

Exhibit A



All Courtesy International Ltd

Address: FLAT/RM E,9/F.,HOLLYWOOD CENTRE,
77-91 QUEEN'S ROAD WEST , SHEUNG WAN, HONG KONG
Tel: +86-0755-82755913/83253709

DOCUMENT LIST

RE : Closeout Distribution, LLC (Case No. 24-11978)

DATE: 12/26/2024

DOCUMENT NAME	INVOICE	PO	AMOUNT	REMARK
Supporting documentation-- Closeout Distribution, LLC (Case No. 24-11978)-874 All Courtesy Ltd..	BIG241014-03	95618169	\$3,868.20	
	BIG241014-04	95543121	\$4,435.20	
	BIG241016-01	95446067	\$6,803.94	\$13,607.88
		95618152	\$6,803.94	
	BIG241023-04	95557680	\$4,898.88	
	BIG241023-05	95618310	\$3,689.28	
	BIG241115-02	95460158	\$18,794.46	\$36,523.80
		95544751	\$1,110.00	
		95606544	\$15,875.64	
		95606673	\$743.70	
	BIG241121-01	95553960	\$10,626.84	\$36,896.04
		95560931	\$11,365.20	
		95606335	\$7,358.40	
		95606482	\$7,545.60	
		TOTAL	\$103,919.28	

**PO # 95618169**

Date Created 09/19/2024
Version: 2
Buyer: INMAN, ANNE
Do Not Ship Before: 10/07/2024
Cancel if not Shipped by: 10/14/2024
Must be Routed by: 09/16/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: LCL-YANTIAN, CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

PO replaces :0095483989; Ship only these quantities under the new PO.

DIP-24-11967

Vendor Signature Vgo Wang

Signee's Name _____

Title Vice President

Date 2024/9/25

Units

Retail

Vendor Cost

IMU

1,228

18,395.44

3,868.20

70.854

OFFICE-COPY

ALL COURTESY INTERNATIONAL LTD

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

INVOICE

Invoice No.: BIG241014-03

Sold To: CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: EVER MAST / 1276-003E

Ship on or about: October 26, 2024

Invoice Date.: October 15, 2024

Delivery To: 50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95618169	1,228 EA	3.150/EA	3,868.200
SKU No.: 810770279	307 CTNS		
VAL BOW WITH RED HEART	No. of Pallet:		
HTS Code.: 9505906000			
<u>Manufacturer Name & Address</u> CENTRESKY CRAFTS (SHANTOU)CO.,LTD. DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI DISTRICT SHANTOU CITY,GUANGDONG,CHINA SHANTOU, GUANGDONG 515834, CHINA			
Total:		(307 CTNS) 1,228	3,868.200
TOTAL (USD) DOLLARS : THREE THOUSAND EIGHT HUNDRED SIXTY-EIGHT AND CENTS TWENTY ONLY.			

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
TRHU4211398/OOLXX8948/40H

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
TRHU4211398/OOLXX8948/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number
BIG LOTS,
STORES
PO#:95618169
SKU#:810770279
DEPT#:362
COUNTRY OF ORIGIN CHINA

ALL COURTESY INTERNATIONAL LTD

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

PACKING LIST

Invoice No.: BIG241014-03

Sold To: CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: EVER MAST / 1276-003E

Ship on or about: October 26, 2024

Invoice Date.: October 15, 2024

Delivery To: 50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95618169	1,228 EA	399.10	516.00	15.500
SKU No.: 810770279	307 CTNS			
VAL BOW WITH RED HEART	No. of Pallet:			
HTS Code.: 9505906000				
Total:	(307 CTNS)	1,228	399.10	516.00
			15.500	

Consolidator(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
TRHU4211398/OOLXX8948/40H

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
TRHU4211398/OOLXX8948/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number
BIG LOTS,
STORES
PO#:95618169
SKU#:810770279
DEPT#:362
COUNTRY OF ORIGIN CHINA

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No. CNS-SZP-2402086

Maker/Supplier : ALL COURTESY INTERNATIONAL LTD

Buyer/Consignee : CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD, TREMONT, PA 17981, USA

Shipment From : SHENZHEN To : TREMONT, PA

Maker/Supplier's INVOICE No.
BIG241014-03

Dated: October 15, 2024

Date of Receipt of Cargo
October 14, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS,
STORES
PO#:95618169
SKU#:810770279
DEPT#:362
COUNTRY OF ORIGIN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAV 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

TRHU4211398 (PART) SEAL# OOLJXX8948 40H DRY

PO#:95618169
VAL BOW WITH RED HEART
SKU#810770279

SHIP TO CODE & LOCATION : 00874-TREMONT, PA
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

307 CARTONS 15.500 CBM 516.00 KGS

=====

TOTAL : THREE HUNDRED SEVEN (307) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "EVER MAST" VOY NO. 1276-003E DISCHARGED AT NEW YORK, NY
SAILING ON / ABOUT October 26, 2024. CARGO RECEIVED ON October 14, 2024.

THIS IS NOT A DOCUMENT OF TITLE

The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1
(Terms and conditions are to be continued to the reverse side hereof.)

SHENZHEN

October 18, 2024

(Place and date of issue.)

YUSEN LOGISTICS

For and on behalf of
Yusen Logistics (Shenzhen) Co., Ltd.

[Signature]
Authorized Signature(s)

As Agent

(Authorized Signature) VI

Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics

**PO #****95543121**

Date Created 07/31/2024
Version: 4
Buyer: INMAN, ANNE
Do Not Ship Before: 10/07/2024
Cancel if not Shipped by: 10/14/2024
Must be Routed by: 09/16/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: LCL-YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-8800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

DIP-24-11967

Vendor Signature Vgo Wang
Signee's Name _____
Title Vice President
Date 2024/9/25

Units	Retail	Vendor Cost	IMU
1,408	21,091.84	4,435.20	70.854

OFFICE-COPY

ALL COURTESY INTERNATIONAL LTD

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

INVOICE

Invoice No.: BIG241014-04

Sold To: CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: EVER MAST / 1276-003E

Ship on or about: October 26, 2024

Invoice Date.: October 15, 2024

Delivery To: 50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95543121	1,408 EA	3.150/EA	4,435.200
SKU No.: 810770279	352 CTNS		
VAL BOW WITH RED HEART	No. of Pallet:		
HTS Code.: 9505906000			
Manufacturer Name & Address			
CENTRESKY CRAFTS (SHANTOU)CO.,LTD. DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI DISTRICT SHANTOU CITY,GUANGDONG,CHINA SHANTOU, GUANGDONG 515834, CHINA			
Total:		(352 CTNS) 1,408	4,435.200
TOTAL (USD) DOLLARS : FOUR THOUSAND FOUR HUNDRED THIRTY-FIVE AND CENTS TWENTY ONLY.			

Consolidator(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
TRHU4211398/OOLXX8948/40H

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
TRHU4211398/OOLXX8948/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number
BIG LOTS,
STORES
PO#:95543121
SKU#:810770279
DEPT#:362
COUNTRY OF ORIGIN CHINA

ALL COURTESY INTERNATIONAL LTD

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

PACKING LIST

Invoice No.: BIG241014-04

Sold To: CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: EVER MAST / 1276-003E

Ship on or about: October 26, 2024

Invoice Date.: October 15, 2024

Delivery To: 50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95543121	1,408 EA	457.60	591.00	17.772
SKU No.: 810770279	352 CTNS			
VAL BOW WITH RED HEART	No. of Pallet:			
HTS Code.: 9505906000				
Total:	(352 CTNS)	1,408	457.60	591.00
				17.772

Consolidator(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
TRHU4211398/OOLXX8948/40H

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
TRHU4211398/OOLXX8948/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number
BIG LOTS,
STORES
PO#:95543121
SKU#:810770279
DEPT#:362
COUNTRY OF ORIGIN CHINA

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No. CNS-SZP-2402087

Maker/Supplier: ALL COURTESY INTERNATIONAL LTD

Buyer/Consignee: CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD, TREMONT, PA 17981, USA

Shipment From: SHENZHEN To: TREMONT, PA

Maker/Supplier's INVOICE No.

BIG241014-04

Dated: October 15, 2024

Date of Receipt of Cargo

October 14, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS,
STORES
PO#:95543121
SKU#:810770279
DEPT#:362
COUNTRY OF ORIGIN CHINANOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA
ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

TRHU4211398 (PART) SEAL# OOLJXX8948 40H DRY

PO#:95543121
VAL BOW WITH RED HEART
SKU#810770279SHIP TO CODE & LOCATION : 00874-TREMONT, PA
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

352 CARTONS 17.772 CBM 591.00 KGS

TOTAL : THREE HUNDRED FIFTY-TWO (352) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "EVER MAST" VOY NO. 1276-003E DISCHARGED AT NEW YORK, NY
SAILING ON / ABOUT October 26, 2024. CARGO RECEIVED ON October 14, 2024.

THIS IS NOT A DOCUMENT OF TITLE

SHENZHEN

October 18, 2024

The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1
(Terms and conditions are to be continued to the reverse side hereof.)

(Place and date of issue.)

YUSEN LOGISTICS

For and on behalf of
Yusen Logistics (Shenzhen) Co., Ltd.


 Authorized Signature(s)

As Agent

(Authorized Signature) VI

Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics

**PO # 95446067**

Date Created 06/14/2024
Version: 3
Buyer: Open Div 4
Do Not Ship Before: 10/14/2024
Cancel if not Shipped by: 10/21/2024
Must be Routed by: 09/23/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: YANTIAN , CN

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www.biglots.com/corporate/vendors

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SHIP TO

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

Vendor Signature Vgo Wang
Signee's Name Vice Presidents
Title 2024/10/22
Date

Units	Retail	Vendor Cost	IMU
2,598	28,951.02	6,803.94	73.518

OFFICE-COPY

**PO # 95618152**

Date Created 09/19/2024
Version: 3
Buyer: Open Div 4
Do Not Ship Before: 10/14/2024
Cancel if not Shipped by: 10/21/2024
Must be Routed by: 09/23/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F., HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

PO replaces :0095446069; Ship only these quantities under the new PO.

Vendor Signature Vgo Wang

Signee's Name _____

Title Vice Presidents

Date 2024/10/22

Units	Retail	Vendor Cost	IMU
2,598	28,951.02	6,803.94	73.518

OFFICE-COPY

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

INVOICE

Invoice No.: BIG241016-01

Sold To: CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: CEZANNE / 443E

Ship on or about: October 22, 2024

Container Number (Factory Load) : MRKU6343021

Invoice Date.: October 16, 2024

Delivery To: 50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: BALTIMORE, MD

Destination: TREMONT, PA

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95446067	600 EA	3.400/EA	2,040.000
SKU No.: 810766309	200 CTNS		
VAL DAY LOVES PILLOW	No. of Pallet:		
HTS Code.: 9404902090			
P/O No.: 95446067	600 EA	2.080/EA	1,248.000
SKU No.: 810766334	200 CTNS		
VAL DAY XOXO HEART SHAPE CREAM PILLOW	No. of Pallet:		
HTS Code.: 9404902090			
P/O No.: 95446067	600 EA	1.830/EA	1,098.000
SKU No.: 810766385	200 CTNS		
VALENTINE HEART SHAPE PILLOW WHITE	No. of Pallet:		
HTS Code.: 9404902090			
P/O No.: 95446067	399 EA	2.500/EA	997.500
SKU No.: 810767044	133 CTNS		
CLOVER SHAPED GREEN PILLOW	No. of Pallet:		
HTS Code.: 9404902090			
P/O No.: 95446067	399 EA	3.560/EA	1,420.440
SKU No.: 810767045	133 CTNS		
ST PATRICKS GNOMES & LUCKY PILLOW	No. of Pallet:		
HTS Code.: 9404902090			
P/O No.: 95618152	600 EA	3.400/EA	2,040.000
SKU No.: 810766309	200 CTNS		
VAL DAY LOVES PILLOW	No. of Pallet:		

P/O No.: 95618152	600	EA	2.080/EA	1,248.000
SKU No.: 810766334	200	CTNS		
VAL DAY XOXO HEART SHAPE CREAM PILLOW	No. of Pallet:			
HTS Code.: 9404902090				
P/O No.: 95618152	600	EA	1.830/EA	1,098.000
SKU No.: 810766385	200	CTNS		
VALENTINE HEART SHAPE PILLOW WHITE	No. of Pallet:			
HTS Code.: 9404902090				
P/O No.: 95618152	399	EA	2.500/EA	997.500
SKU No.: 810767044	133	CTNS		
CLOVER SHAPED GREEN PILLOW	No. of Pallet:			
HTS Code.: 9404902090				
P/O No.: 95618152	399	EA	3.560/EA	1,420.440
SKU No.: 810767045	133	CTNS		
ST PATRICKS GNOMES & LUCKY PILLOW	No. of Pallet:			
HTS Code.: 9404902090				

Manufacturer Name & Address

CENTRESKY CRAFTS (SHANTOU)CO.,LTD.
DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI DISTRICT SHANTOU
CITY,GUANGDONG,CHINA
SHANTOU, GUANGDONG
515834, CHINA

Total:	(1,732 CTNS)	5,196	13,607.880
TOTAL (USD) DOLLARS : THIRTEEN THOUSAND SIX HUNDRED SEVEN AND CENTS EIGHTY-EIGHT ONLY.			

Consolidator(Full Name & Address)
CENTRESKY CRAFTS (SHANTOU)CO.,LTD.
DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI
DISTRICT SHANTOU CITY,GUANGDONG,CHINA
SHANTOU , GUANGDONG
515834 CHINA
Container No./Seal/Size:
MRKU6343021/MLCN0211524/40H

Container Stuffing Location(Full Name & Address)
CENTRESKY CRAFTS (SHANTOU)CO.,LTD.
DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI
DISTRICT SHANTOU CITY,GUANGDONG,CHINA
SHANTOU , GUANGDONG
515834 CHINA
Container No./Seal/Size:
MRKU6343021/MLCN0211524/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS,
STORES
PO#:95446067
SKU#:810766334,810766385,810766309,810767044,810767045
DEPT#:354
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95618152
SKU#:810766334,810766385,810766309,810767044,810767045
DEPT#:354
COUNTRY OF ORIGIN CHINA

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

PACKING LIST

Invoice No.: BIG241016-01

Sold To: CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: CEZANNE / 443E

Ship on or about: October 22, 2024

Invoice Date.: October 16, 2024

Delivery To: 50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: BALTIMORE, MD

Destination: TREMONT, PA

Container Number (Factory Load) : MRKU6343021

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95446067	600 EA	288.00	388.00	8.980
SKU No.: 810766309	200 CTNS			
VAL DAY LOVES PILLOW	No. of Pallet:			
HTS Code.: 9404902090				
P/O No.: 95446067	600 EA	164.00	232.00	5.180
SKU No.: 810766334	200 CTNS			
VAL DAY XOXO HEART SHAPE CREAM PILLOW	No. of Pallet:			
HTS Code.: 9404902090				
P/O No.: 95446067	600 EA	146.00	228.00	5.900
SKU No.: 810766385	200 CTNS			
VALENTINE HEART SHAPE PILLOW WHITE	No. of Pallet:			
HTS Code.: 9404902090				
P/O No.: 95446067	399 EA	178.22	239.40	5.330
SKU No.: 810767044	133 CTNS			
CLOVER SHAPED GREEN PILLOW	No. of Pallet:			
HTS Code.: 9404902090				
P/O No.: 95446067	399 EA	227.43	300.58	7.300
SKU No.: 810767045	133 CTNS			
ST PATRICKS GNOMES & LUCKY PILLOW	No. of Pallet:			

P/O No.: 95618152	600 EA	288.00	388.00	8.980	
SKU No.: 810766309	200 CTNS				
VAL DAY LOVES PILLOW	No. of Pallet:				
HTS Code.: 9404902090					
P/O No.: 95618152	600 EA	164.00	232.00	5.180	
SKU No.: 810766334	200 CTNS				
VAL DAY XOXO HEART SHAPE CREAM PILLOW	No. of Pallet:				
HTS Code.: 9404902090					
P/O No.: 95618152	600 EA	146.00	228.00	5.900	
SKU No.: 810766385	200 CTNS				
VALENTINE HEART SHAPE PILLOW WHITE	No. of Pallet:				
HTS Code.: 9404902090					
P/O No.: 95618152	399 EA	178.22	239.40	5.330	
SKU No.: 810767044	133 CTNS				
CLOVER SHAPED GREEN PILLOW	No. of Pallet:				
HTS Code.: 9404902090					
P/O No.: 95618152	399 EA	227.43	300.58	7.300	
SKU No.: 810767045	133 CTNS				
ST PATRICKS GNOMES & LUCKY PILLOW	No. of Pallet:				
HTS Code.: 9404902090					
Total:	(1,732 CTNS)	5,196	2,007.30	2,775.96	65.380

Consolidator(Full Name & Address)
CENTRESKY CRAFTS (SHANTOU)CO.,LTD.
DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI
DISTRICT SHANTOU CITY,GUANGDONG,CHINA
SHANTOU , GUANGDONG
515834 CHINA
Container No./Seal/Size:
MRKU6343021/MLCN0211524/40H

Container Stuffing Location(Full Name & Address)
CENTRESKY CRAFTS (SHANTOU)CO.,LTD.
DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI
DISTRICT SHANTOU CITY,GUANGDONG,CHINA
SHANTOU , GUANGDONG
515834 CHINA
Container No./Seal/Size:
MRKU6343021/MLCN0211524/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS,
STORES
PO#:95446067
SKU#:810766334,810766385,810766309,810767044,810767045
DEPT#:354
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95618152
SKU#:810766334,810766385,810766309,810767044,810767045
DEPT#:354
COUNTRY OF ORIGIN CHINA

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No. CNS-SZP-2402078

Maker/Supplier : ALL COURTESY INTERNATIONAL LTD
Buyer/Consignee : CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD, TREMONT, PA 17981, USA
Shipment From : SHENZHEN To : TREMONT, PA

Maker/Supplier's INVOICE No.
BIG241016-01

Dated: October 16, 2024

Date of Receipt of Cargo
October 16, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
--------------	---------------	---------------------------------	--------------------	---------------

PLEASE REFER TO ATTACHED
SHEET(S).

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA
ALSO NOTIFY: EDRAY 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CY-CY

1,732 CARTONS 65.380 CBM 2,775.96 KGS

TOTAL : ONE THOUSAND SEVEN HUNDRED THIRTY-TWO (1,732) CARTONS
ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "CEZANNE" VOY NO. 443E DISCHARGED AT BALTIMORE, MD
SAILING ON / ABOUT October 22, 2024. CARGO RECEIVED ON October 16, 2024.

THIS IS NOT A DOCUMENT OF TITLE

The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1
(Terms and conditions are to be continued to the reverse side hereof.)

SHENZHEN

October 17, 2024

(Place and date of issue.)

YUSEN LOGISTICS

For and on behalf of
Yusen Logistics (Shenzhen) Co., Ltd.

[Signature]
Authorized Signature(s)

As Agent

(Authorized Signature)

V1

Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

V1

FCR No. CNS-SZP-2402078

Attachment Page 1/1

Shipping Mark

BIG LOTS,
STORES
PO#:95446067
SKU#:810766334,810766385,81076
6309,810767044,810767045
DEPT#:354
COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORES
PO#:95618152
SKU#:810766334,810766385,81076
6309,810767044,810767045
DEPT#:354
COUNTRY OF ORIGIN CHINA

Description of Goods

SHIPPER'S LOAD, COUNT AND SEAL
SAID TO CONTAIN
MRKU6343021 SEAL# MLCN0211524 40H DRY

PO#:95446067
VAL DAY XOXO HEART SHAPE CREAM PILLOW
SKU#810766334
VALENTINE HEART SHAPE PILLOW WHITE
SKU#810766385
VAL DAY LOVES PILLOW
SKU#810766309
CLOVER SHAPED GREEN PILLOW
SKU#810767044
ST PATRICKS GNOMES & LUCKY PILLOW
SKU#:810767045

PO#:95618152
VAL DAY XOXO HEART SHAPE CREAM PILLOW
SKU#810766334
VALENTINE HEART SHAPE PILLOW WHITE
SKU#810766385
VAL DAY LOVES PILLOW
SKU#810766309
CLOVER SHAPED GREEN PILLOW
SKU#810767044
ST PATRICKS GNOMES & LUCKY PILLOW
SKU#:810767045

SHIP TO CODE & LOCATION : 00874-TREMONT, PA
SHIPPER DECLARED ALL CONTAINER(S) CONTAIN NO WOOD PACKAGING
MATERIAL

**PO # 95557680**

Date Created 08/07/2024
Version: 2
Buyer: INMAN, ANNE
Do Not Ship Before: 10/21/2024
Cancel if not Shipped by: 10/28/2024
Must be Routed by: 09/30/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: LCL-YANTIAN, CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

DIP-24-11967

Vendor Signature Vgo Wang
Signee's Name Vice President
Title 2024/10/11
Date 2024/10/11

Units	Retail	Vendor Cost	IMU
324	19,410.84	4,898.88	70.948

OFFICE-COPY

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

INVOICE

Invoice No.: BIG241023-04

Sold To: CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: TRITON / 1278-041E

Ship on or about: November 12, 2024

Invoice Date.: October 28, 2024

Delivery To: 50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95557680	324 EA	15.120/EA	4,898.880
SKU No.: 810774825	81 CTNS		
COMBO EASTER BUNNY & CAR BANNER	No. of Pallet:		
HTS Code.: 9505906000			
ITEM#:BL246290AB-SKU#810774825(BL246290-SKU#810774866-95% POLYESTER,5% WOOD-USD2.52-EASTER BUNNY HELLO SPRING BANNER ;BL246291-SKU#810774867-95% POLYESTER,5% WOOD-USD2.52-HAPPY EASTER CAR BANNER)			
Manufacturer Name & Address CENTRESKY CRAFTS (SHANTOU)CO.,LTD. DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI DISTRICT SHANTOU CITY,GUANGDONG,CHINA SHANTOU, GUANGDONG 515834, CHINA			
Total:		(81 CTNS) 324	4,898.880
TOTAL (USD) DOLLARS : FOUR THOUSAND EIGHT HUNDRED NINETY-EIGHT AND CENTS EIGHTY-EIGHT ONLY.			

Consolidator(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
OOCU4981338/OOLHGX0014/40'

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
OOCU4981338/OOLHGX0014/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number
BIG LOTS,
STORES
PO#:95557680
SKU#:810774825
DEPT#:362
COUNTRY OF ORIGIN CHINA

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

PACKING LIST

Invoice No.: BIG241023-04

Sold To: CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: TRITON / 1278-041E

Ship on or about: November 12, 2024

Invoice Date.: October 28, 2024

Delivery To: 50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95557680	324 EA	291.60	355.00	2.375
SKU No.: 810774825	81 CTNS			
COMBO EASTER BUNNY & CAR BANNER	No. of Pallet:			
HTS Code.: 9505906000				
ITEM#:BL246290AB-SKU#810774825(BL246290-SKU#810774866-95% POLYESTER,5% WOOD-USD2.52-EASTER BUNNY HELLO SPRING BANNER ;BL246291-SKU#810774867-95% POLYESTER,5% WOOD-USD2.52-HAPPY EASTER CAR BANNER)				
Total:	(81 CTNS)	324	291.60	355.00 2.375

Consolidator(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
OOCU4981338/OOLHGX0014/40'

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
OOCU4981338/OOLHGX0014/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number
BIG LOTS,
STORES
PO#:95557680
SKU#:810774825
DEPT#:362
COUNTRY OF ORIGIN CHINA

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No. CNS-SZP-2402152

Maker/Supplier : ALL COURTESY INTERNATIONAL LTD

Buyer/Consignee : CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD, TREMONT, PA 17981, USA

Shipment From : SHENZHEN To : TREMONT, PA

Maker/Supplier's INVOICE No.

BIG241023-04

Dated: October 28, 2024

Date of Receipt of Cargo

October 25, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
--------------	---------------	---------------------------------	--------------------	---------------

BIG LOTS,
STORES
PO#:95557680
SKU#:810774825
DEPT#:362
COUNTRY OF ORIGIN CHINANOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINAALSO NOTIFY: EDRAY 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

OOCU4981338 (PART) SEAL# OOLHGX0014 40' DRY

PO#:95557680
COMBO EASTER BUNNY & CAR BANNER
SKU#810774825SHIP TO CODE & LOCATION : 00874-TREMONT, PA
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

81 CARTONS 2.375 CBM 355.00 KGS

TOTAL : EIGHTY-ONE (81) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "TRITON" VOY NO. 1278-041E DISCHARGED AT NEW YORK, NY
SAILING ON / ABOUT November 12, 2024. CARGO RECEIVED ON October 25, 2024.

THIS IS NOT A DOCUMENT OF TITLE

The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1
(Terms and conditions are to be continued to the reverse side hereof.)

SHENZHEN

November 2, 2024

(Place and date of issue.)

YUSEN LOGISTICS

For and on behalf of
Yusen Logistics (Shenzhen) Co., Ltd.


 Authorized Signature(s)

As Agent

(Authorized Signature)

V1

Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics

**PO #****95618310**

Date Created: 09/19/2024
Version: 1
Buyer: INMAN, ANNE
Do Not Ship Before: 10/21/2024
Cancel if not Shipped by: 10/28/2024
Must be Routed by: 09/30/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: LCL-YANTIAN, CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

PO replaces :0095524959; Ship only these quantities under the new PO.

DIP-24-11967

Vendor Signature Vgo Wang

Signee's Name _____

Title Vice President

Date 2024/10/11

Units	Retail	Vendor Cost	IMU
244	14,618.04	3,689.28	70.948

OFFICE-COPY

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

INVOICE

Invoice No.: BIG241023-05

Sold To: CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: TRITON / 1278-041E

Ship on or about: November 12, 2024

Invoice Date.: October 28, 2024

Delivery To: 50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95618310	244 EA	15.120/EA	3,689.280
SKU No.: 810774825	61 CTNS		
COMBO EASTER BUNNY & CAR BANNER	No. of Pallet:		
HTS Code.: 9505906000			
ITEM#:BL246290AB-SKU#810774825(BL246290-SKU#810774866-95% POLYESTER,5% WOOD-USD2.52-EASTER BUNNY HELLO SPRING BANNER ;BL246291-SKU#810774867-95% POLYESTER,5% WOOD-USD2.52-HAPPY EASTER CAR BANNER)			
Manufacturer Name & Address			
CENTRESKY CRAFTS (SHANTOU)CO.,LTD. DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI DISTRICT SHANTOU CITY,GUANGDONG,CHINA SHANTOU, GUANGDONG 515834, CHINA			
Total:		(61 CTNS) 244	3,689.280
TOTAL (USD) DOLLARS : THREE THOUSAND SIX HUNDRED EIGHTY-NINE AND CENTS TWENTY-EIGHT ONLY.			

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
OOCU4981338/OOLHGX0014/40'

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
OOCU4981338/OOLHGX0014/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS,
STORES
PO#:95618310
SKU#:810774825
DEPT#:362
COUNTRY OF ORIGIN CHINA

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

PACKING LIST

Invoice No.: BIG241023-05

Sold To: CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: TRITON / 1278-041E

Ship on or about: November 12, 2024

Invoice Date.: October 28, 2024

Delivery To: 50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95618310	244 EA	219.60	267.00	1.789
SKU No.: 810774825	61 CTNS			
COMBO EASTER BUNNY & CAR BANNER	No. of Pallet:			
HTS Code.: 9505906000				
ITEM#:BL246290AB-SKU#810774825(BL246290-SKU#810774866-95% POLYESTER,5% WOOD-USD2.52-EASTER BUNNY HELLO SPRING BANNER ;BL246291-SKU#810774867-95% POLYESTER,5% WOOD-USD2.52-HAPPY EASTER CAR BANNER)				
Total:	(61 CTNS)	244	219.60	267.00
				1.789

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
OOCU4981338/OOLHGX0014/40'

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
OOCU4981338/OOLHGX0014/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS,
STORES
PO#:95618310
SKU#:810774825
DEPT#:362
COUNTRY OF ORIGIN CHINA

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No. CNS-SZP-2402153

Maker/Supplier : ALL COURTESY INTERNATIONAL LTD

Buyer/Consignee : CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD, TREMONT, PA 17981, USA

Shipment From : SHENZHEN To : TREMONT, PA

Maker/Supplier's INVOICE No.
BIG241023-05

Dated: October 28, 2024

Date of Receipt of Cargo
October 25, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
--------------	---------------	---------------------------------	--------------------	---------------

BIG LOTS,
STORES
PO#:95618310
SKU#:810774825
DEPT#:362
COUNTRY OF ORIGIN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRA2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

OOCU4981338 (PART) SEAL# OOLHGX0014 40' DRY

PO#:95618310
COMBO EASTER BUNNY & CAR BANNER
SKU#810774825

SHIP TO CODE & LOCATION : 00874-TREMONT, PA
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

61 CARTONS 1.789 CBM 267.00 KGS

TOTAL : SIXTY-ONE (61) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "TRITON" VOY NO. 1278-041E DISCHARGED AT NEW YORK, NY
SAILING ON / ABOUT November 12, 2024. CARGO RECEIVED ON October 25, 2024.

THIS IS NOT A DOCUMENT OF TITLE

The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1
(Terms and conditions are to be continued to the reverse side hereof.)

SHENZHEN

November 2, 2024

(Place and date of issue.)

YUSEN LOGISTICS

For and on behalf of
Yusen Logistics (Shenzhen) Co., Ltd.

[Signature]
Authorized Signature(s)

As Agent

(Authorized Signature) VI

Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics

**PO # 95460158**

Date Created 06/20/2024
Version: 3
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 11/18/2024
Cancel if not Shipped by: 11/25/2024
Must be Routed by: 10/28/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

Vendor Signature Von Wang

Signee's Name Vice Presidents

Title 2024/10/22

Date 2024/10/22

Units	Retail	Vendor Cost	IMU
9,563	66,117.37	18,794.46	69.473

OFFICE-COPY

**PO #****95544751**

Date Created 08/01/2024
Version: 2
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 11/18/2024
Cancel if not Shipped by: 11/25/2024
Must be Routed by: 10/28/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR 1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

Vendor Signature

Vgo Wang

Signee's Name

Title

Vice President

Date

2024/10/22

Units

Retail

Vendor Cost

IMU

300

4,497.00

1,110.00

60.720

OFFICE-COPY

**PO #****95606544**

Date Created: 09/11/2024
Version: 2
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 11/18/2024
Cancel if not Shipped by: 11/25/2024
Must be Routed by: 10/28/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

PO replaces :0095460160; Ship only these quantities under the new PO.

Vendor Signature Vgs Wang
Signee's Name Vice President
Title 2024/10/22
Date

Units	Retail	Vendor Cost	IMU
8,862	55,129.38	15,875.64	69.662

OFFICE-COPY

**PO #****95606673**

Date Created 09/11/2024
Version: 2
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 11/18/2024
Cancel if not Shipped by: 11/25/2024
Must be Routed by: 10/28/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

PO replaces :0095544753; Ship only these quantities under the new PO.

Vendor Signature Vgo Wang
Signee's Name Vice President
Title
Date 2024/10/22

Units	Retail	Vendor Cost	IMU
201	3,012.99	743.70	60.720

OFFICE-COPY

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

INVOICE

Invoice No.: BIG241115-02

Sold To: CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: EVER FEAT / 1280-024E

Ship on or about: November 22, 2024

Container Number (Factory Load) : OOLU4321710

Invoice Date.: November 14, 2024

Delivery To: 50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95460158	688 EA	3.650/EA	2,511.200
SKU No.: 810768538	86 CTNS		
HAPPY SPRING RUNNER WITH TRIM	No. of Pallet:		
HTS Code.: 6302530030			
P/O No.: 95460158	4,944 EA	1.280/EA	6,328.320
SKU No.: 810768567	309 CTNS		
BUNNY WITH POMPOM PLACEMAT 13 X 18	No. of Pallet:		
HTS Code.: 6302530030			
P/O No.: 95460158	1,256 EA	3.900/EA	4,898.400
SKU No.: 810768568	157 CTNS		
WHITE BUNNY BEIGE RUNNER WITH FRINGE	No. of Pallet:		
HTS Code.: 6302530030			
P/O No.: 95460158	1,952 EA	1.220/EA	2,381.440
SKU No.: 810768642	122 CTNS		
HAPPY SPRING PLACEMAT WITH TRIM 13 X 18	No. of Pallet:		
HTS Code.: 6302530030			
P/O No.: 95460158	723 EA	3.700/EA	2,675.100
SKU No.: 810768643	241 CTNS		
WHITE FAUX FUR BUNNY POMPOM PILLOW 17 X 17	No. of Pallet:		
HTS Code.: 9404902090			
P/O No.: 95606544	400 EA	3.650/EA	1,460.000
SKU No.: 810768538	50 CTNS		
HAPPY SPRING RUNNER WITH TRIM	No. of Pallet:		

P/O No.: 95606544	4,880	EA	1.280/EA	6,246.400
SKU No.: 810768567	305	CTNS		
BUNNY WITH POMPOM PLACEMAT 13 X 18	No. of Pallet:			
HTS Code.: 6302530030				
P/O No.: 95606544	768	EA	3.900/EA	2,995.200
SKU No.: 810768568	96	CTNS		
WHITE BUNNY BEIGE RUNNER WITH FRINGE	No. of Pallet:			
HTS Code.: 6302530030				
P/O No.: 95606544	2,112	EA	1.220/EA	2,576.640
SKU No.: 810768642	132	CTNS		
HAPPY SPRING PLACEMAT WITH TRIM 13 X 18	No. of Pallet:			
HTS Code.: 6302530030				
P/O No.: 95606544	702	EA	3.700/EA	2,597.400
SKU No.: 810768643	234	CTNS		
WHITE FAUX FUR BUNNY POMPOM PILLOW 17 X 17	No. of Pallet:			
HTS Code.: 9404902090				
P/O No.: 95544751	300	EA	3.700/EA	1,110.000
SKU No.: 810777987	100	CTNS		
HAPPY SPRING PILLOW WITH TRIM	No. of Pallet:			
HTS Code.: 9404902090				
P/O No.: 95606673	201	EA	3.700/EA	743.700
SKU No.: 810777987	67	CTNS		
HAPPY SPRING PILLOW WITH TRIM	No. of Pallet:			
HTS Code.: 9404902090				

Manufacturer Name & Address

CENTRESKY CRAFTS (SHANTOU)CO.,LTD.
DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI DISTRICT SHANTOU
CITY,GUANGDONG,CHINA
SHANTOU, GUANGDONG
515834, CHINA

Total:	(1,899 CTNS)	18,926	36,523.800
TOTAL (USD) DOLLARS : THIRTY-SIX THOUSAND FIVE HUNDRED TWENTY-THREE AND CENTS EIGHTY ONLY.			

Consolidator(Full Name & Address)
CENTRESKY CRAFTS (SHANTOU)CO.,LTD.
DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI
DISTRICT SHANTOU CITY,GUANGDONG,CHINA
SHANTOU , GUANGDONG
515834 CHINA
Container No./Seal/Size:
OOLU4321710/OOLGZM6184/40'

Container Stuffing Location(Full Name & Address)
CENTRESKY CRAFTS (SHANTOU)CO.,LTD.
DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI
DISTRICT SHANTOU CITY,GUANGDONG,CHINA
SHANTOU , GUANGDONG
515834 CHINA
Container No./Seal/Size:
OOLU4321710/OOLGZM6184/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS,
STORES
PO#:95460158

COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95606544
SKU#:810768643,810768567,810768642,810768538,810768568
DEPT#:354
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95544751
SKU#:810777987
DEPT#:354
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95606673
SKU#:810777987
DEPT#:354
COUNTRY OF ORIGIN CHINA

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

PACKING LIST

Invoice No.: BIG241115-02

Sold To: CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: EVER FEAT / 1280-024E

Ship on or about: November 22, 2024

Invoice Date.: November 14, 2024

Delivery To: 50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Container Number (Factory Load) : OOLU4321710

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95460158	688 EA	163.40	211.56	1.550
SKU No.: 810768538	86 CTNS			
HAPPY SPRING RUNNER WITH TRIM	No. of Pallet:			
HTS Code.: 6302530030				
P/O No.: 95460158	4,944 EA	478.95	580.92	6.040
SKU No.: 810768567	309 CTNS			
BUNNY WITH POMPOM PLACEMAT 13 X 18	No. of Pallet:			
HTS Code.: 6302530030				
P/O No.: 95460158	1,256 EA	314.00	381.51	3.310
SKU No.: 810768568	157 CTNS			
WHITE BUNNY BEIGE RUNNER WITH FRINGE	No. of Pallet:			
HTS Code.: 6302530030				
P/O No.: 95460158	1,952 EA	131.76	168.36	1.390
SKU No.: 810768642	122 CTNS			
HAPPY SPRING PLACEMAT WITH TRIM 13 X 18	No. of Pallet:			
HTS Code.: 6302530030				
P/O No.: 95460158	723 EA	409.70	568.76	12.520
SKU No.: 810768643	241 CTNS			
WHITE FAUX FUR BUNNY POMPOM PILLOW 17 X 17	No. of Pallet:			

P/O No.: 95606544	400 EA	95.00	123.00	0.900	
SKU No.: 810768538	50 CTNS				
HAPPY SPRING RUNNER WITH TRIM	No. of Pallet:				
HTS Code.: 6302530030					
P/O No.: 95606544	4,880 EA	472.75	573.40	5.960	
SKU No.: 810768567	305 CTNS				
BUNNY WITH POMPOM PLACEMAT 13 X 18	No. of Pallet:				
HTS Code.: 6302530030					
P/O No.: 95606544	768 EA	192.00	233.28	2.020	
SKU No.: 810768568	96 CTNS				
WHITE BUNNY BEIGE RUNNER WITH FRINGE	No. of Pallet:				
HTS Code.: 6302530030					
P/O No.: 95606544	2,112 EA	142.56	182.16	1.500	
SKU No.: 810768642	132 CTNS				
HAPPY SPRING PLACEMAT WITH TRIM 13 X 18	No. of Pallet:				
HTS Code.: 6302530030					
P/O No.: 95606544	702 EA	397.80	552.24	12.150	
SKU No.: 810768643	234 CTNS				
WHITE FAUX FUR BUNNY POMPOM PILLOW 17 X 17	No. of Pallet:				
HTS Code.: 9404902090					
P/O No.: 95544751	300 EA	160.00	237.00	5.380	
SKU No.: 810777987	100 CTNS				
HAPPY SPRING PILLOW WITH TRIM	No. of Pallet:				
HTS Code.: 9404902090					
P/O No.: 95606673	201 EA	107.20	158.79	3.600	
SKU No.: 810777987	67 CTNS				
HAPPY SPRING PILLOW WITH TRIM	No. of Pallet:				
HTS Code.: 9404902090					
Total:	(1,899 CTNS)	18,926	3,065.12	3,970.98	56.320

Consolidator(Full Name & Address) CENTRESKY CRAFTS (SHANTOU)CO.,LTD. DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI DISTRICT SHANTOU CITY,GUANGDONG,CHINA SHANTOU , GUANGDONG 515834 CHINA	Container Stuffing Location(Full Name & Address) CENTRESKY CRAFTS (SHANTOU)CO.,LTD. DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI DISTRICT SHANTOU CITY,GUANGDONG,CHINA SHANTOU , GUANGDONG 515834 CHINA
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We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS,
STORES
PO#:95460158
SKU#:810768643,810768567,810768642,810768538,810768568
DEPT#:354
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95606544
SKU#:810768643,810768567,810768642,810768538,810768568
DEPT#:354
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95544751
SKU#:810777987
DEPT#:354
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95606673
SKU#:810777987
DEPT#:354
COUNTRY OF ORIGIN CHINA

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No. CNS-SZP-2402204

Maker/Supplier : ALL COURTESY INTERNATIONAL LTD

Buyer/Consignee : CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD, TREMONT, PA 17981, USA

Shipment From : SHENZHEN To : TREMONT, PA

Maker/Supplier's INVOICE No.
BIG241115-02

Dated: November 14, 2024

Date of Receipt of Cargo
November 16, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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PLEASE REFER TO ATTACHED
SHEET(S).

NOTIFY PARTY: GEODIS

5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAY 2020 LLC.

1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CY-CY

1,899 CARTONS

56.320 CBM

3,970.98 KGS

TOTAL : ONE THOUSAND EIGHT HUNDRED NINETY-NINE (1,899) CARTONS
ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "EVER FEAT" VOY NO. 1280-024E DISCHARGED AT NEW YORK, NY
SAILING ON / ABOUT November 22, 2024. CARGO RECEIVED ON November 16, 2024.

THIS IS NOT A DOCUMENT OF TITLE

SHENZHEN

November 16, 2024

The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT (HONG KONG) LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1

(Terms and conditions are to be continued to the reverse side hereof.)

(Place and date of issue.)

YUSEN LOGISTICS

For and on behalf of
Yusen Logistics (Shenzhen) Co., Ltd.
Authorized Signature(s)

As Agent

(Authorized Signature)

VI

Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

V1

FCR No. CNS-SZP-2402204

Attachment Page 1/1

Shipping Mark

BIG LOTS,
STORES
PO#:95460158
SKU#:810768643,810768567,81076
8642,810768538,810768568
DEPT#:354
COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORES
PO#:95544751
SKU#:810777987
DEPT#:354
COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORES
PO#:95606544
SKU#:810768643,810768567,81076
8642,810768538,810768568
DEPT#:354
COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORES
PO#:95606673
SKU#:810777987
DEPT#:354
COUNTRY OF ORIGIN CHINA

Description of Goods

SHIPPER'S LOAD, COUNT AND SEAL
SAID TO CONTAIN
OOLU4321710 SEAL# OOLGZM6184 40' DRY

PO#:95460158
WHITE FAUX FUR BUNNY POMPOM PILLOW 17" X 17"
SKU#:810768643
BUNNY WITH POMPOM PLACEMAT 13" X 18"
SKU#810768567
HAPPY SPRING PLACEMAT WITH TRIM 13" X 18"
SKU#810768642
HAPPY SPRING RUNNER WITH TRIM
SKU#810768538
WHITE BUNNY BEIGE RUNNER WITH FRINGE
SKU#:810768568

PO#:95544751
HAPPY SPRING PILLOW WITH TRIM
SKU#:810777987

PO#:95606544
WHITE FAUX FUR BUNNY POMPOM PILLOW 17" X 17"
SKU#:810768643
BUNNY WITH POMPOM PLACEMAT 13" X 18"
SKU#810768567
HAPPY SPRING PLACEMAT WITH TRIM 13" X 18"
SKU#810768642
HAPPY SPRING RUNNER WITH TRIM
SKU#810768538
WHITE BUNNY BEIGE RUNNER WITH FRINGE
SKU#:810768568

PO#:95606673
HAPPY SPRING PILLOW WITH TRIM
SKU#:810777987

SHIP TO CODE & LOCATION : 00874-TREMONT, PA
SHIPPER DECLARED ALL CONTAINER(S) CONTAIN NO WOOD PACKAGING
MATERIAL

**PO #****95553960**

Date Created 08/07/2024
Version: 3
Buyer: INMAN, ANNE
Do Not Ship Before: 11/25/2024
Cancel if not Shipped by: 12/02/2024
Must be Routed by: 11/04/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

DIP-24-11967

Vendor Signature Vgo WangSignee's Name Vice President

Title _____

Date 10/10/22

Units	Retail	Vendor Cost	IMU
4,276	48,934.48	10,626.84	71.415

OFFICE-COPY

**PO #****95560931**

Date Created 08/08/2024
Version: 5
Buyer: INMAN, ANNE
Do Not Ship Before: 11/25/2024
Cancel if not Shipped by: 12/02/2024
Must be Routed by: 11/04/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

DIP-24-11967

Vendor Signature Vgo Wang
Signee's Name Vice President
Title 2024/10/23
Date

Units	Retail	Vendor Cost	IMU
902	54,047.84	11,365.20	67.817

OFFICE-COPY

**PO #****95606335**

Date Created: 09/11/2024
Version: 5
Buyer: INMAN, ANNE
Do Not Ship Before: 11/25/2024
Cancel if not Shipped by: 12/02/2024
Must be Routed by: 11/04/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

PO replaces :0095528218; Ship only these quantities under the new PO.
DIP-24-11967

Vendor Signature Vgo Wang
Signee's Name Vice Presidents
Title 2024/10/23
Date

Units	Retail	Vendor Cost	IMU
584	34,993.28	7,358.40	67.817

OFFICE-COPY

**PO #****95606482**

Date Created: 09/11/2024
Version: 3
Buyer: INMAN, ANNE
Do Not Ship Before: 11/25/2024
Cancel if not Shipped by: 12/02/2024
Must be Routed by: 11/04/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43061-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

PO replaces :0095553962; Ship only these quantities under the new PO.
DIP-24-11967

Vendor Signature Vgo Wang

Signee's Name Vice President

Title

Date 2016/10/22

Units	Retail	Vendor Cost	IMU
3,040	34,739.20	7,545.60	71.419

OFFICE-COPY

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

INVOICE

Invoice No.: BIG241121-01

Sold To: CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: TAIPEI TRIUMPH / 1281-033E

Ship on or about: December 03, 2024

Invoice Date.: November 20, 2024

Delivery To: 50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Container Number (Factory Load) : CSNU7731835, TEMU8036010

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95560931	902 EA	12.600/EA	11,365.200
SKU No.: 810769052	902 CTNS		
COMBO EASTER BUNNY BOW	No. of Pallet:		
HTS Code.: 6307909891			
ITEM#:BL246607AB-SKU#810769052(BL246607-SKU#810768249-100% POLYESTER-USD3.15-EASTER YELLOW BOW WITH BUNNY ;BL248793-SKU#810768334-100% POLYESTER-USD3.15-EASTER GREEN BOW WITH BUNNY)			
P/O No.: 95606335	584 EA	12.600/EA	7,358.400
SKU No.: 810769052	584 CTNS		
COMBO EASTER BUNNY BOW	No. of Pallet:		
HTS Code.: 6307909891			
ITEM#:BL246607AB-SKU#810769052(BL246607-SKU#810768249-100% POLYESTER-USD3.15-EASTER YELLOW BOW WITH BUNNY ;BL248793-SKU#810768334-100% POLYESTER-USD3.15-EASTER GREEN BOW WITH BUNNY)			
P/O No.: 95553960	2,764 EA	3.150/EA	8,706.600
SKU No.: 810771198	691 CTNS		
ST PAT S BOW WITH SHAMROCK	No. of Pallet:		
HTS Code.: 9505906000			
P/O No.: 95553960	1,512 EA	1.270/EA	1,920.240
SKU No.: 810771292	63 CTNS		
ST PAT LUCK WITH SEQUIN D COR	No. of Pallet:		
HTS Code.: 9505906000			
P/O No.: 95606482	1,960 EA	3.150/EA	6,174.000
SKU No.: 810771198	490 CTNS		
ST PAT S BOW WITH SHAMROCK	No. of Pallet:		
HTS Code.: 9505906000			
P/O No.: 95606482	1,080 EA	1.270/EA	1,371.600

ST PAT LUCK WITH SEQUIN D COR

No. of Pallet:

HTS Code.: 9505906000

Manufacturer Name & Address

CENTRESKY CRAFTS (SHANTOU)CO.,LTD.
DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI DISTRICT SHANTOU
CITY,GUANGDONG,CHINA
SHANTOU, GUANGDONG
515834, CHINA

Total:		(2,775 CTNS)	8,802	36,896.040
TOTAL (USD) DOLLARS : THIRTY-SIX THOUSAND EIGHT HUNDRED NINETY-SIX AND CENTS FOUR ONLY.				

Consolidator(Full Name & Address)

CENTRESKY CRAFTS (SHANTOU)CO.,LTD.
DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI
DISTRICT SHANTOU CITY,GUANGDONG,CHINA
SHANTOU , GUANGDONG
515834 CHINA
Container No./Seal/Size:
CSNU7731835/OOLGZQ0072/40H
TEMU8036010/OOLXY0827/45'

Container Stuffing Location(Full Name & Address)

CENTRESKY CRAFTS (SHANTOU)CO.,LTD.
DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI
DISTRICT SHANTOU CITY,GUANGDONG,CHINA
SHANTOU , GUANGDONG
515834 CHINA
Container No./Seal/Size:
CSNU7731835/OOLGZQ0072/40H
TEMU8036010/OOLXY0827/45'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS,
STORES
PO#:95560931
SKU#:810769052
DEPT#:362
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:955606335
SKU#:810769052
DEPT#:362
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95553960
SKU#:810771198,810771292
DEPT#:362
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95606482
SKU#:810771198,810771292
DEPT#:362
COUNTRY OF ORIGIN CHINA

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

PACKING LIST

Invoice No.: BIG241121-01

Invoice Date.: November 20, 2024

Sold To: CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Delivery To: 50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Shipment Terms: FOB YANTIAN

Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA

L/C Number: TT

Vessel / Voyage: TAIPEI TRIUMPH / 1281-033E

Port of Loading: YANTIAN

Ship on or about: December 03, 2024

Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Container Number (Factory Load) : CSNU7731835, TEMU8036010

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95560931	902 EA	1,208.68	1,551.44	46.910
SKU No.: 810769052	902 CTNS			
COMBO EASTER BUNNY BOW	No. of Pallet:			
HTS Code.: 6307909891				
ITEM#:BL246607AB-SKU#810769052(BL246607-SKU#810768249-100% POLYESTER-USD3.15-EASTER YELLOW BOW WITH BUNNY ;BL248793-SKU#810768334-100% POLYESTER-USD3.15-EASTER GREEN BOW WITH BUNNY)				
P/O No.: 95606335	584 EA	782.56	1,004.48	30.370
SKU No.: 810769052	584 CTNS			
COMBO EASTER BUNNY BOW	No. of Pallet:			
HTS Code.: 6307909891				
ITEM#:BL246607AB-SKU#810769052(BL246607-SKU#810768249-100% POLYESTER-USD3.15-EASTER YELLOW BOW WITH BUNNY ;BL248793-SKU#810768334-100% POLYESTER-USD3.15-EASTER GREEN BOW WITH BUNNY)				
P/O No.: 95553960	2,764 EA	870.66	1,195.43	35.940
SKU No.: 810771198	691 CTNS			
ST PAT S BOW WITH SHAMROCK	No. of Pallet:			
HTS Code.: 9505906000				
P/O No.: 95553960	1,512 EA	151.20	173.88	0.720
SKU No.: 810771292	63 CTNS			
ST PAT LUCK WITH SEQUIN D COR	No. of Pallet:			
HTS Code.: 9505906000				
P/O No.: 95606482	1,960 EA	617.40	847.70	25.480

ST PAT S BOW WITH SHAMROCK

No. of Pallet:

HTS Code.: 9505906000

P/O No.: 95606482 1,080 EA 108.00 124.20 0.520

SKU No.: 810771292 45 CTNS

ST PAT LUCK WITH SEQUIN D COR

No. of Pallet:

HTS Code.: 9505906000

Total:	(2,775 CTNS)	8,802	3,738.50	4,897.13	139.940
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Consolidator(Full Name & Address)
CENTRESKY CRAFTS (SHANTOU)CO.,LTD.
DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI
DISTRICT SHANTOU CITY,GUANGDONG,CHINA
SHANTOU , GUANGDONG
515834 CHINA
Container No./Seal/Size:
CSNU7731835/OOLGZQ0072/40H
TEMU8036010/OOLXY0827/45'

Container Stuffing Location(Full Name & Address)
CENTRESKY CRAFTS (SHANTOU)CO.,LTD.
DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI
DISTRICT SHANTOU CITY,GUANGDONG,CHINA
SHANTOU , GUANGDONG
515834 CHINA
Container No./Seal/Size:
CSNU7731835/OOLGZQ0072/40H
TEMU8036010/OOLXY0827/45'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS,
STORES
PO#:95560931
SKU#:810769052
DEPT#:362
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:955606335
SKU#:810769052
DEPT#:362
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95553960
SKU#:810771198,810771292
DEPT#:362
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95606482
SKU#:810771198,810771292
DEPT#:362
COUNTRY OF ORIGIN CHINA

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No. CNS-SZP-2402262

Maker/Supplier : ALL COURTESY INTERNATIONAL LTD
Buyer/Consignee : CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD, TREMONT, PA 17981, USA
Shipment From : SHENZHEN To : TREMONT, PA

Maker/Supplier's INVOICE No.
BIG241121-01Dated: **November 20, 2024**Date of Receipt of Cargo
November 28, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
--------------	---------------	---------------------------------	--------------------	---------------

PLEASE REFER TO ATTACHED
SHEET(S).

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA
ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM
CY-CY

2,775 CARTONS 139.940 CBM 4,897.13 KGS

TOTAL : TWO THOUSAND SEVEN HUNDRED SEVENTY-FIVE (2,775)
CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "TAIPEI TRIUMPH" VOY NO. 1281-033E DISCHARGED AT NEW YORK, NY
SAILING ON / ABOUT December 2, 2024. CARGO RECEIVED ON November 28, 2024.

THIS IS NOT A DOCUMENT OF TITLE

SHENZHEN

November 28, 2024

The Goods and instructions are accepted and dealt with subject to the
YUSEN LOGISTICS GLOBAL MANAGEMENT (HONG KONG) LIMITED
Standard Trading Conditions printed reverse side. Forwarding instructions
can only be cancelled or altered if the original of this document is
surrendered to the Company and then only provided the Company is still
in a position to comply with such cancellation or alteration. Instructions
authorizing disposal by a third party can only be cancelled or altered if the
original of this document is surrendered to the Company, and then only
provided the Company have not yet received instructions under the
original authority. The Company does not act as Carrier but a forwarding
agent only.

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1
(Terms and conditions are to be continued to the reverse side hereof.)

(Place and date of issue.)
YUSEN LOGISTICSFor and on behalf of
Yusen Logistics (Shenzhen) Co., Ltd.
Authorized Signature(s)

As Agent

(Authorized Signature)

VI

Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

V1

Attachment Page 1/1

FCR No. CNS-SZP-2402262

Shipping Mark

BIG LOTS,
STORES
PO#:95553960
SKU#:810771198,810771292
DEPT#:362
COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORES
PO#:95560931
SKU#:810769052
DEPT#:362
COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORES
PO#:955606335
SKU#:810769052
DEPT#:362
COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORES
PO#:95606482
SKU#:810771198,810771292
DEPT#:362
COUNTRY OF ORIGIN CHINA

Description of Goods

SHIPPER'S LOAD, COUNT AND SEAL

SAID TO CONTAIN

CSNU7731835	SEAL# OOLGZQ0072	40H DRY
TEMU8036010	SEAL# OOLJXY0827	45' DRY

PO#:95553960
ST PAT'S BOW WITH SHAMROCK
SKU#810771198
ST PAT LUCK WITH SEQUIN DCOR
SKU#810771292

PO#:95560931
COMBO EASTER BUNNY BOW
SKU#810769052

PO#:955606335
COMBO EASTER BUNNY BOW
SKU#810769052

PO#:95606482
ST PAT'S BOW WITH SHAMROCK
SKU#810771198
ST PAT LUCK WITH SEQUIN DCOR
SKU#810771292

SHIP TO CODE & LOCATION : 00874-TREMONT, PA
SHIPPER DECLARED ALL CONTAINER(S) CONTAIN NO WOOD PACKAGING
MATERIAL



All Courtesy International Ltd

Address: FLAT/RM E,9/F.,HOLLYWOOD CENTRE,
77-91 QUEEN'S ROAD WEST , SHEUNG WAN, HONG KONG
Tel: +86-0755-82755913/83253709

DOCUMENT LIST

RE : CSC Distribution LLC (Case No. 24-11974)

DATE: 12/26/2024

Document name	INVOICE	PO	AMOUNT	REMARK
Supporting documentation CSC Distribution LLC (Case No. 24-11974)--870 All Courtesy Ltd.	BIG241014-01	95446066	\$6,803.94	
	BIG241014-02	95543120	\$2,116.80	
	BIG241023-03	95557679	\$4,173.12	
	BIG241115-01	95560930	\$7,156.80	\$29,738.70
		95460157	\$16,065.84	
		95544750	\$1,143.30	
		95553959	\$5,372.76	
		TOTAL	\$42,832.56	

**PO # 95446066**

Date Created 06/14/2024
Version: 2
Buyer: Open Div 4
Do Not Ship Before: 10/07/2024
Cancel if not Shipped by: 10/14/2024
Must be Routed by: 09/16/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: LCL-YANTIAN, CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

MONTGOMERY DC - #0870
CSC DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

BILL TO

CSC DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

Vendor Signature Vgo Wang
Signee's Name Vice President
Title 2024/12/26
Date

Units	Retail	Vendor Cost	IMU
2,598	28,951.02	6,803.94	73.518

OFFICE-COPY

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

INVOICE

Invoice No.: BIG241014-01

Sold To: CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: ONE MAXIM / 071E

Ship on or about: November 01, 2024

Invoice Date.: October 15, 2024

Delivery To: 2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: MOBILE, AL

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95446066	600 EA	3.400/EA	2,040.000
SKU No.: 810766309	200 CTNS		
VAL DAY LOVES PILLOW	No. of Pallet:		
HTS Code.: 9404902090			
P/O No.: 95446066	600 EA	2.080/EA	1,248.000
SKU No.: 810766334	200 CTNS		
VAL DAY XOXO HEART SHAPE CREAM PILLOW	No. of Pallet:		
HTS Code.: 9404902090			
P/O No.: 95446066	600 EA	1.830/EA	1,098.000
SKU No.: 810766385	200 CTNS		
VALENTINE HEART SHAPE PILLOW WHITE	No. of Pallet:		
HTS Code.: 9404902090			
P/O No.: 95446066	399 EA	2.500/EA	997.500
SKU No.: 810767044	133 CTNS		
CLOVER SHAPED GREEN PILLOW	No. of Pallet:		
HTS Code.: 9404902090			
P/O No.: 95446066	399 EA	3.560/EA	1,420.440
SKU No.: 810767045	133 CTNS		
ST PATRICKS GNOMES & LUCKY PILLOW	No. of Pallet:		
HTS Code.: 9404902090			
<div>Manufacturer Name & Address</div> <div>CENTRESKY CRAFTS (SHANTOU)CO.,LTD. DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI DISTRICT SHANTOU CITY,GUANGDONG,CHINA SHANTOU, GUANGDONG 515834, CHINA</div>			

Case 24-11067-JKS		Total: 1586.2 (866 CTNS)	2,598	6,803.940
TOTAL (USD) DOLLARS : SIX THOUSAND EIGHT HUNDRED THREE AND CENTS NINETY-FOUR ONLY.				

Consolidator(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
CAIU5832509/CNCX38188/45'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS,
STORES
PO#:95446066
SKU#:810766334,810766385,810766309,810767044,810767045
DEPT#:354
COUNTRY OF ORIGIN CHINA

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
CAIU5832509/CNCX38188/45'

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

PACKING LIST

Invoice No.: BIG241014-01

Sold To: CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: ONE MAXIM / 071E

Ship on or about: November 01, 2024

Invoice Date.: October 15, 2024

Delivery To: 2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: MOBILE, AL

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95446066	600 EA	288.00	378.00	8.730
SKU No.: 810766309	200 CTNS			
VAL DAY LOVES PILLOW	No. of Pallet:			
HTS Code.: 9404902090				
P/O No.: 95446066	600 EA	164.00	236.00	5.236
SKU No.: 810766334	200 CTNS			
VAL DAY XOXO HEART SHAPE CREAM PILLOW	No. of Pallet:			
HTS Code.: 9404902090				
P/O No.: 95446066	600 EA	146.00	228.00	6.125
SKU No.: 810766385	200 CTNS			
VALENTINE HEART SHAPE PILLOW WHITE	No. of Pallet:			
HTS Code.: 9404902090				
P/O No.: 95446066	399 EA	178.22	239.00	5.512
SKU No.: 810767044	133 CTNS			
CLOVER SHAPED GREEN PILLOW	No. of Pallet:			
HTS Code.: 9404902090				
P/O No.: 95446066	399 EA	227.43	306.00	7.625
SKU No.: 810767045	133 CTNS			
ST PATRICKS GNOMES & LUCKY PILLOW	No. of Pallet:			
HTS Code.: 9404902090				

Consolidator(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
CAIU5832509/CNCX38188/45'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS,
STORES
PO#:95446066
SKU#:810766334,810766385,810766309,810767044,810767045
DEPT#:354
COUNTRY OF ORIGIN CHINA

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
CAIU5832509/CNCX38188/45'

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No. CNS-SZP-2402098

Maker/Supplier : ALL COURTESY INTERNATIONAL LTD

Buyer/Consignee : CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY, MONTGOMERY, AL 36108, USA

Shipment From : SHENZHEN To : MONTGOMERY, AL

Maker/Supplier's INVOICE No.
BIG241014-01

Dated: October 15, 2024

Date of Receipt of Cargo
October 14, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
--------------	---------------	---------------------------------	--------------------	---------------

PLEASE REFER TO ATTACHED
SHEET(S).NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA
ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

866 CARTONS

33.228 CBM

1,387.00 KGS

TOTAL : EIGHT HUNDRED SIXTY-SIX (866) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "ONE MAXIM" VOY NO. 071E DISCHARGED AT MOBILE, AL
SAILING ON / ABOUT October 31, 2024. CARGO RECEIVED ON October 14, 2024.

THIS IS NOT A DOCUMENT OF TITLE

SHENZHEN

October 15, 2024

The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1
(Terms and conditions are to be continued to the reverse side hereof.)

(Place and date of issue.)

YUSEN LOGISTICS

For and on behalf of
Yusen Logistics (Shenzhen) Co., Ltd.
Authorized Signature(s)

As Agent

(Authorized Signature)

V1

Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

V1

FCR No. CNS-SZP-2402098

Attachment Page 1/1

Shipping MarkDescription of Goods

BIG LOTS,
STORES
PO#:95446066
SKU#:810766334,810766385,81076
6309,810767044,810767045
DEPT#:354
COUNTRY OF ORIGIN CHINA

CAIU5832509 (PART) SEAL# CNCX38188 45' DRY

PO#:95446066
VAL DAY XOXO HEART SHAPE CREAM PILLOW
SKU#810766334
VALENTINE HEART SHAPE PILLOW WHITE
SKU#810766385
VAL DAY LOVES PILLOW
SKU#810766309
CLOVER SHAPED GREEN PILLOW
SKU#810767044
ST PATRICKS GNOMES & LUCKY PILLOW
SKU#:810767045

SHIP TO CODE & LOCATION : 00870-MONTGOMERY, AL
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

**PO #****95543120**

Date Created 07/31/2024
Version: 3
Buyer: INMAN, ANNE
Do Not Ship Before: 10/07/2024
Cancel if not Shipped by: 10/14/2024
Must be Routed by: 09/16/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: LCL-YANTIAN, CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

MONTGOMERY DC - #0870
CSC DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

BILL TO

CSC DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

DIP-24-11967

Vendor Signature

Signee's Name

Title

Date

Units

Retail

Vendor Cost

IMU

672

10,066.56

2,116.80

70.854

OFFICE-COPY

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

INVOICE

Invoice No.: BIG241014-02

Sold To: CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: ONE MAXIM / 071E

Ship on or about: November 01, 2024

Invoice Date.: October 15, 2024

Delivery To: 2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: MOBILE, AL

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95543120	672 EA	3.150/EA	2,116.800
SKU No.: 810770279	168 CTNS		
VAL BOW WITH RED HEART	No. of Pallet:		
HTS Code.: 9505906000			
<div>Manufacturer Name & Address</div> <div>CENTRESKY CRAFTS (SHANTOU)CO.,LTD. DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI DISTRICT SHANTOU CITY,GUANGDONG,CHINA SHANTOU, GUANGDONG 515834, CHINA</div>			
Total:		(168 CTNS) 672	2,116.800
TOTAL (USD) DOLLARS : TWO THOUSAND ONE HUNDRED SIXTEEN AND CENTS EIGHTY ONLY.			

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
CAIU5832509/CNCX38188/45'

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
CAIU5832509/CNCX38188/45'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number
BIG LOTS,
STORES
PO#:95543120
SKU#:810770279
DEPT#:362
COUNTRY OF ORIGIN CHINA

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

PACKING LIST

Invoice No.: BIG241014-02

Sold To: CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: ONE MAXIM / 071E

Ship on or about: November 01, 2024

Invoice Date.: October 15, 2024

Delivery To: 2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: MOBILE, AL

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM	
P/O No.: 95543120	672 EA	218.40	282.00	8.482	
SKU No.: 810770279	168 CTNS				
VAL BOW WITH RED HEART	No. of Pallet:				
HTS Code.: 9505906000					
Total:	(168 CTNS)	672	218.40	282.00	8.482

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
CAIU5832509/CNCX38188/45'

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
CAIU5832509/CNCX38188/45'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS,
STORES
PO#:95543120
SKU#:810770279
DEPT#:362
COUNTRY OF ORIGIN CHINA

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No. CNS-SZP-2402099

Maker/Supplier : ALL COURTESY INTERNATIONAL LTD

Buyer/Consignee : CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY, MONTGOMERY, AL 36108, USA

Shipment From : SHENZHEN To : MONTGOMERY, AL

Maker/Supplier's INVOICE No.
BIG241014-02

Dated: October 15, 2024

Date of Receipt of Cargo
October 14, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS,
STORES
PO#: 95543120
SKU#: 810770279
DEPT#: 362
COUNTRY OF ORIGIN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRA2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

CAIU5832509 (PART) SEAL# CNCX38188 45' DRY

PO#: 95543120
VAL BOW WITH RED HEART
SKU#810770279

SHIP TO CODE & LOCATION : 00870-MONTGOMERY, AL
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

168 CARTONS 8.482 CBM 282.00 KGS

TOTAL : ONE HUNDRED SIXTY-EIGHT (168) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "ONE MAXIM" VOY NO. 071E DISCHARGED AT MOBILE, AL
SAILING ON / ABOUT October 31, 2024. CARGO RECEIVED ON October 14, 2024.

THIS IS NOT A DOCUMENT OF TITLE

SHENZHEN

October 16, 2024

The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1
(Terms and conditions are to be continued to the reverse side hereof.)

(Place and date of issue.)

YUSEN LOGISTICS

For and on behalf of
Yusen Logistics (Shenzhen) Co., Ltd.

[Signature]
Authorized Signature(s)

As Agent

(Authorized Signature)

VI

Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics



PO # 95557679

Date Created 08/07/2024
Version: 3
Buyer: INMAN, ANNE
Do Not Ship Before: 10/21/2024
Cancel if not Shipped by: 10/28/2024
Must be Routed by: 09/30/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: LCL-YANTIAN, CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

MONTGOMERY DC - #0870
CSC DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

BILL TO

CSC DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

DIP-24-11967

Vendor Signature Vgo Wang
Signee's Name Vice President
Title _____
Date 2024/10/11

Units	Retail	Vendor Cost	IMU
276	16,535.16	4,173.12	70.948

OFFICE-COPY

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

INVOICE

Invoice No.: BIG241023-03

Sold To: CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: OOCL WASHINGTON / 086E

Ship on or about: November 04, 2024

Invoice Date.: October 28, 2024

Delivery To: 2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: MOBILE, AL

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95557679	276 EA	15.120/EA	4,173.120
SKU No.: 810774825	69 CTNS		
COMBO EASTER BUNNY & CAR BANNER	No. of Pallet:		
HTS Code.: 9505906000			
ITEM#:BL246290AB-SKU#810774825(BL246290-SKU#810774866-95% POLYESTER,5% WOOD-USD2.52-EASTER BUNNY HELLO SPRING BANNER ;BL246291-SKU#810774867-95% POLYESTER,5% WOOD-USD2.52-HAPPY EASTER CAR BANNER)			
Manufacturer Name & Address			
CENTRESKY CRAFTS (SHANTOU)CO.,LTD. DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI DISTRICT SHANTOU CITY,GUANGDONG,CHINA SHANTOU, GUANGDONG 515834, CHINA			
Total:		(69 CTNS) 276	4,173.120
TOTAL (USD) DOLLARS : FOUR THOUSAND ONE HUNDRED SEVENTY-THREE AND CENTS TWELVE ONLY.			

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
OOLU9929180/OOLGZM7829/40H

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
OOLU9929180/OOLGZM7829/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS,
STORES
PO#:95557679
SKU#:810774825
DEPT#:362
COUNTRY OF ORIGIN CHINA

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

PACKING LIST

Invoice No.: BIG241023-03

Sold To: CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: OOCL WASHINGTON / 086E

Ship on or about: November 04, 2024

Invoice Date.: October 28, 2024

Delivery To: 2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: MOBILE, AL

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM	
P/O No.: 95557679	276 EA	248.40	302.00	2.023	
SKU No.: 810774825	69 CTNS				
COMBO EASTER BUNNY & CAR BANNER	No. of Pallet:				
HTS Code.: 9505906000					
ITEM#:BL246290AB-SKU#810774825(BL246290-SKU#810774866-95% POLYESTER,5% WOOD-USD2.52-EASTER BUNNY HELLO SPRING BANNER ;BL246291-SKU#810774867-95% POLYESTER,5% WOOD-USD2.52-HAPPY EASTER CAR BANNER)					
Total:	(69 CTNS)	276	248.40	302.00	2.023

Consolidator(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
OOLU9929180/OOLGZM7829/40H

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
OOLU9929180/OOLGZM7829/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number
BIG LOTS,
STORES
PO#:95557679
SKU#:810774825
DEPT#:362
COUNTRY OF ORIGIN CHINA

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No. CNS-SZP-2402151

Maker/Supplier : ALL COURTESY INTERNATIONAL LTD

Buyer/Consignee : CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY, MONTGOMERY, AL 36108, USA

Shipment From : SHENZHEN To : MONTGOMERY, AL

Maker/Supplier's INVOICE No.
BIG241023-03

Dated: October 28, 2024

Date of Receipt of Cargo
October 25, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
--------------	---------------	---------------------------------	--------------------	---------------

BIG LOTS,
STORES
PO#:95557679
SKU#:810774825
DEPT#:362
COUNTRY OF ORIGIN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAV 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

OOLU9929180 (PART) SEAL# OOLGZM7829 40H DRY

PO#:95557679
COMBO EASTER BUNNY & CAR BANNER
SKU#810774825

SHIP TO CODE & LOCATION : 00870-MONTGOMERY, AL
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

69 CARTONS 2.023 CBM 302.00 KGS

TOTAL : SIXTY-NINE (69) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "OOCL WASHINGTON" VOY NO. 086E DISCHARGED AT MOBILE, AL
SAILING ON / ABOUT November 4, 2024. CARGO RECEIVED ON October 25, 2024.

THIS IS NOT A DOCUMENT OF TITLE

SHENZHEN

October 30, 2024

The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1
(Terms and conditions are to be continued to the reverse side hereof.)

(Place and date of issue.)

YUSEN LOGISTICS

For and on behalf of
Yusen Logistics (Shenzhen) Co., Ltd.

[Signature]
Authorized Signature(s)

As Agent

(Authorized Signature)

V1

Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics

**PO #****95560930**

Date Created 08/08/2024
Version: 3
Buyer: INMAN, ANNE
Do Not Ship Before: 11/18/2024
Cancel if not Shipped by: 11/25/2024
Must be Routed by: 10/28/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

MONTGOMERY DC - #0870
CSC DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

BILL TO

CSC DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

DIP-24-11967

Vendor Signature

Signee's Name

Title

Date

Vgo Wang
Vice President
2024/10/23

Units

Retail

Vendor Cost

IMU

568

34,034.56

7,156.80

67.817

OFFICE-COPY

**PO #****95460157**

Date Created: 06/20/2024
Version: 4
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 11/18/2024
Cancel if not Shipped by: 11/25/2024
Must be Routed by: 10/28/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

MONTGOMERY DC - #0870
CSC DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

BILL TO

CSC DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

Vendor Signature

Vgo Wang

Signee's Name

Vice Presidents

Title

Date

2024/10/22

Units

Retail

Vendor Cost

IMU

8,096

56,655.04

16,065.84

69.425

OFFICE-COPY

**PO #****95544750**

Date Created: 08/01/2024
Version: 3
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 11/18/2024
Cancel if not Shipped by: 11/25/2024
Must be Routed by: 10/28/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

MONTGOMERY DC - #0870
CSC DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

BILL TO

CSC DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823810827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

Vendor Signature

Vgo Wang

Signee's Name

Vice President

Title

Date

2024/10/22

Units

Retail

Vendor Cost

IMU

309

4,631.91

1,143.30

60.721

OFFICE-COPY

**PO # 95553959**

Date Created 08/07/2024
Version: 3
Buyer: INMAN, ANNE
Do Not Ship Before: 11/18/2024
Cancel if not Shipped by: 11/25/2024
Must be Routed by: 10/28/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

MONTGOMERY DC - #0870
CSC DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

BILL TO

CSC DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

DIP-24-11967

Vendor Signature Vgo Wang

Signee's Name Vice President

Title _____

Date 2024/10/22

Units	Retail	Vendor Cost	IMU
2,164	24,736.72	5,372.76	71.418

OFFICE-COPY

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

INVOICE

Invoice No.: BIG241115-01	Invoice Date.: November 14, 2024
Sold To: CSC DISTRIBUTION, LLC 2855 SELMA HIGHWAY MONTGOMERY, AL 36108 USA	Delivery To: 2855 SELMA HIGHWAY MONTGOMERY, AL 36108 USA
Shipment Terms: FOB YANTIAN	Payment Term / OAT #(Open Account Transaction):
Country of Origin: CHINA	L/C Number: TT
Vessel / Voyage: ONE MISSION / 075E	Port of Loading: YANTIAN
Ship on or about: December 02, 2024	Port of Entry: MOBILE, AL
	Destination: MONTGOMERY, AL
Container Number (Factory Load) : SEGU5935470	

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95460157	584 EA	3.650/EA	2,131.600
SKU No.: 810768538	73 CTNS		
HAPPY SPRING RUNNER WITH TRIM	No. of Pallet:		
HTS Code.: 6302530030			
P/O No.: 95460157	3,952 EA	1.280/EA	5,058.560
SKU No.: 810768567	247 CTNS		
BUNNY WITH POMPOM PLACEMAT 13 X 18	No. of Pallet:		
HTS Code.: 6302530030			
P/O No.: 95460157	1,136 EA	3.900/EA	4,430.400
SKU No.: 810768568	142 CTNS		
WHITE BUNNY BEIGE RUNNER WITH FRINGE	No. of Pallet:		
HTS Code.: 6302530030			
P/O No.: 95460157	1,824 EA	1.220/EA	2,225.280
SKU No.: 810768642	114 CTNS		
HAPPY SPRING PLACEMAT WITH TRIM 13 X 18	No. of Pallet:		
HTS Code.: 6302530030			
P/O No.: 95460157	600 EA	3.700/EA	2,220.000
SKU No.: 810768643	200 CTNS		
WHITE FAUX FUR BUNNY POMPOM PILLOW 17 X 17	No. of Pallet:		
HTS Code.: 9404902090			
P/O No.: 95544750	309 EA	3.700/EA	1,143.300
SKU No.: 810777987	103 CTNS		
HAPPY SPRING PILLOW WITH TRIM	No. of Pallet:		

P/O No.: 95560930	568	EA	12.600/EA	7,156.800
SKU No.: 810769052	568	CTNS		
COMBO EASTER BUNNY BOW	No. of Pallet:			
HTS Code.: 6307909891				
ITEM#:BL246607AB-SKU#810769052(BL246607-SKU#810768249-100% POLYESTER-USD3.15-EASTER YELLOW BOW WITH BUNNY ;BL248793-SKU#810768334-100% POLYESTER-USD3.15-EASTER GREEN BOW WITH BUNNY)				
P/O No.: 95553959	1,396	EA	3.150/EA	4,397.400
SKU No.: 810771198	349	CTNS		
ST PAT S BOW WITH SHAMROCK	No. of Pallet:			
HTS Code.: 9505906000				
P/O No.: 95553959	768	EA	1.270/EA	975.360
SKU No.: 810771292	32	CTNS		
ST PAT LUCK WITH SEQUIN D COR	No. of Pallet:			
HTS Code.: 9505906000				

Manufacturer Name & Address

CENTRESKY CRAFTS (SHANTOU)CO.,LTD.
DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI DISTRICT SHANTOU
CITY,GUANGDONG,CHINA
SHANTOU, GUANGDONG
515834, CHINA

Total:	(1,828 CTNS)	11,137	29,738.700
TOTAL (USD) DOLLARS : TWENTY-NINE THOUSAND SEVEN HUNDRED THIRTY-EIGHT AND CENTS SEVENTY ONLY.			

Consolidator(Full Name & Address)

CENTRESKY CRAFTS (SHANTOU)CO.,LTD.
DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI
DISTRICT SHANTOU CITY,GUANGDONG,CHINA
SHANTOU , GUANGDONG
515834 CHINA
Container No./Seal/Size:
SEGU5935470/CNCW72445/45'

Container Stuffing Location(Full Name & Address)

CENTRESKY CRAFTS (SHANTOU)CO.,LTD.
DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI
DISTRICT SHANTOU CITY,GUANGDONG,CHINA
SHANTOU , GUANGDONG
515834 CHINA
Container No./Seal/Size:
SEGU5935470/CNCW72445/45'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS,
STORES
PO#:95460157
SKU#:810768643,810768567,810768642,810768538,810768568
DEPT#:354
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95544750
SKU#:810777987
DEPT#:354
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95560930
SKU#:810769052
DEPT#:362
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95553959
SKU#:810771198,810771292

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

PACKING LIST

Invoice No.: BIG241115-01

Sold To: CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: ONE MISSION / 075E

Ship on or about: December 02, 2024

Container Number (Factory Load) : SEGU5935470

Invoice Date.: November 14, 2024

Delivery To: 2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: MOBILE, AL

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95460157	584 EA	138.70	179.58	1.320
SKU No.: 810768538	73 CTNS			
HAPPY SPRING RUNNER WITH TRIM	No. of Pallet:			
HTS Code.: 6302530030				
P/O No.: 95460157	3,952 EA	382.85	464.36	4.830
SKU No.: 810768567	247 CTNS			
BUNNY WITH POMPOM PLACEMAT 13 X 18	No. of Pallet:			
HTS Code.: 6302530030				
P/O No.: 95460157	1,136 EA	284.00	345.06	2.990
SKU No.: 810768568	142 CTNS			
WHITE BUNNY BEIGE RUNNER WITH FRINGE	No. of Pallet:			
HTS Code.: 6302530030				
P/O No.: 95460157	1,824 EA	123.12	157.32	1.290
SKU No.: 810768642	114 CTNS			
HAPPY SPRING PLACEMAT WITH TRIM 13 X 18	No. of Pallet:			
HTS Code.: 6302530030				
P/O No.: 95460157	600 EA	340.00	472.00	10.390
SKU No.: 810768643	200 CTNS			
WHITE FAUX FUR BUNNY POMPOM PILLOW 17 X 17	No. of Pallet:			

P/O No.: 95544750	309 EA	164.80	244.11	5.710	
SKU No.: 810777987	103 CTNS				
HAPPY SPRING PILLOW WITH TRIM	No. of Pallet:				
HTS Code.: 9404902090					
P/O No.: 95560930	568 EA	761.12	976.96	29.540	
SKU No.: 810769052	568 CTNS				
COMBO EASTER BUNNY BOW	No. of Pallet:				
HTS Code.: 6307909891					
ITEM#:BL246607AB-SKU#810769052(BL246607-SKU#810768249-100% POLYESTER-USD3.15-EASTER YELLOW BOW WITH BUNNY ;BL248793-SKU#810768334-100% POLYESTER-USD3.15-EASTER GREEN BOW WITH BUNNY)					
P/O No.: 95553959	1,396 EA	439.74	603.77	18.150	
SKU No.: 810771198	349 CTNS				
ST PAT S BOW WITH SHAMROCK	No. of Pallet:				
HTS Code.: 9505906000					
P/O No.: 95553959	768 EA	76.80	88.32	0.370	
SKU No.: 810771292	32 CTNS				
ST PAT LUCK WITH SEQUIN D COR	No. of Pallet:				
HTS Code.: 9505906000					
Total:	(1,828 CTNS)	11,137	2,711.13	3,531.48	74.590

Consolidator(Full Name & Address) CENTRESKY CRAFTS (SHANTOU)CO.,LTD. DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI DISTRICT SHANTOU CITY,GUANGDONG,CHINA SHANTOU , GUANGDONG 515834 CHINA Container No./Seal/Size: SEGU5935470/CNCW72445/45'	Container Stuffing Location(Full Name & Address) CENTRESKY CRAFTS (SHANTOU)CO.,LTD. DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI DISTRICT SHANTOU CITY,GUANGDONG,CHINA SHANTOU , GUANGDONG 515834 CHINA Container No./Seal/Size: SEGU5935470/CNCW72445/45'
--	--

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS,
STORES
PO#:95460157
SKU#:810768643,810768567,810768642,810768538,810768568
DEPT#:354
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95544750
SKU#:810777987
DEPT#:354
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95560930
SKU#:810769052
DEPT#:362
COUNTRY OF ORIGIN CHINA
BIG LOTS,

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No. CNS-SZP-2402203

Maker/Supplier : ALL COURTESY INTERNATIONAL LTD

Buyer/Consignee : CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY, MONTGOMERY, AL 36108, USA

Shipment From : SHENZHEN To : MONTGOMERY, AL

Maker/Supplier's INVOICE No.
BIG241115-01

Dated: November 14, 2024

Date of Receipt of Cargo
November 16, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
--------------	---------------	---------------------------------	--------------------	---------------

PLEASE REFER TO ATTACHED
SHEET(S).NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINAALSO NOTIFY: EDRA2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CY-CY

1,828 CARTONS 74.590 CBM 3,531.48 KGS

TOTAL : ONE THOUSAND EIGHT HUNDRED TWENTY-EIGHT (1,828)
CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "ONE MISSION" VOY NO. 075E DISCHARGED AT MOBILE, AL
SAILING ON / ABOUT December 2, 2024. CARGO RECEIVED ON November 16, 2024.

THIS IS NOT A DOCUMENT OF TITLE

SHENZHEN

November 16, 2024

The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT (HONG KONG) LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1
(Terms and conditions are to be continued to the reverse side hereof.)

(Place and date of issue.)

YUSEN LOGISTICS

For and on behalf of
Yusen Logistics (Shenzhen) Co., Ltd.


 Authorized Signature(s)

As Agent

(Authorized Signature)

VI

Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

V1

FCR No. CNS-SZP-2402203

Attachment Page 1/1

Shipping Mark

BIG LOTS,
STORES
PO#:95460157
SKU#:810768643,810768567,81076
8642,810768538,810768568
DEPT#:354
COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORES
PO#:95544750
SKU#:810777987
DEPT#:354
COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORES
PO#:95553959
SKU#:810771198,810771292
DEPT#:362
COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORES
PO#:95560930
SKU#:810769052
DEPT#:362
COUNTRY OF ORIGIN CHINA

Description of Goods

SHIPPER'S LOAD, COUNT AND SEAL
SAID TO CONTAIN
SEGU5935470 SEAL# CNCW72445 45' DRY

PO#:95460157
WHITE FAUX FUR BUNNY POMPOM PILLOW 17" X 17"
SKU#:810768643
BUNNY WITH POMPOM PLACEMAT 13" X 18"
SKU#810768567
HAPPY SPRING PLACEMAT WITH TRIM 13" X 18"
SKU#810768642
HAPPY SPRING RUNNER WITH TRIM
SKU#810768538
WHITE BUNNY BEIGE RUNNER WITH FRINGE
SKU#:810768568

PO#:95544750
HAPPY SPRING PILLOW WITH TRIM
SKU#:810777987

PO#:95553959
ST PAT'S BOW WITH SHAMROCK
SKU#810771198
ST PAT LUCK WITH SEQUIN DECOR
SKU#810771292

PO#:95560930
COMBO EASTER BUNNY BOW
SKU#810769052

SHIP TO CODE & LOCATION : 00870-MONTGOMERY, AL
SHIPPER DECLARED ALL CONTAINER(S) CONTAIN NO WOOD PACKAGING
MATERIAL



All Courtesy International Ltd

Address: FLAT/RM E,9/F.,HOLLYWOOD CENTRE,
77-91 QUEEN'S ROAD WEST , SHEUNG WAN, HONG KONG
Tel: +86-0755-82755913/83253709

DOCUMENT LIST

RE : Durant DC, LLC (Case No. 24-11975)

DATE: 12/26/2024

Document name	INVOICE	PO	AMOUNT	REMARK
Supporting documentation DC, LLC (Case No. 24-11975)879 All Courtesy ltd.	BIG241014-05	95614029	\$1,587.60	
	BIG241014-06	95543122	\$2,885.40	
	BIG241019-01	95446068	\$6,803.94	\$13,607.88
		95618089	\$6,803.94	
	BIG241023-01	95636988	\$1,149.12	
	BIG241023-02	95557681	\$3,810.24	
	BIG241118-01	95460159	\$9,331.54	\$38,035.16
		95544752	\$366.30	
		95553961	\$5,110.20	
		95560932	\$7,938.00	
		95645295	\$7,818.52	
		95645315	\$333.00	
		95645323	\$4,164.00	
		95645370	\$2,973.60	
		TOTAL	\$61,075.40	

**PO #****95614029**

Date Created: 09/16/2024
Version: 3
Buyer: INMAN, ANNE
Do Not Ship Before: 10/07/2024
Cancel if not Shipped by: 10/14/2024
Must be Routed by: 09/16/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: LCL-YANTIAN, CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

PO replaces :0095543119; Ship only these quantities under the new PO.DIP-24-11967

Vendor Signature

Ugo Wang

Signee's Name

Vice President

Title

Date

2024/9/15

Units

Retail

Vendor Cost

IMU

504

7,549.92

1,587.60

70.855

OFFICE-COPY

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

INVOICE

Invoice No.: BIG241014-05

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: COSCO ENGLAND / 066E

Ship on or about: October 24, 2024

Invoice Date.: October 15, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95614029	504 EA	3.150/EA	1,587.600
SKU No.: 810770279	126 CTNS		
VAL BOW WITH RED HEART	No. of Pallet:		
HTS Code.: 9505906000			
<div>Manufacturer Name & Address</div> <div>CENTRESKY CRAFTS (SHANTOU)CO.,LTD. DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI DISTRICT SHANTOU CITY,GUANGDONG,CHINA SHANTOU, GUANGDONG 515834, CHINA</div>			
Total: (126 CTNS)		504	1,587.600
TOTAL (USD) DOLLARS : ONE THOUSAND FIVE HUNDRED EIGHTY-SEVEN AND CENTS SIXTY ONLY.			

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
BMOU4996766/OOLM1787/40H

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
BMOU4996766/OOLM1787/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS,
STORES
PO#:95614029
SKU#:810770279
DEPT#:362
COUNTRY OF ORIGIN CHINA

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

PACKING LIST

Invoice No.: BIG241014-05

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: COSCO ENGLAND / 066E

Ship on or about: October 24, 2024

Invoice Date.: October 15, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM	
P/O No.: 95614029	504 EA	163.80	212.00	6.362	
SKU No.: 810770279	126 CTNS				
VAL BOW WITH RED HEART	No. of Pallet:				
HTS Code.: 9505906000					
Total:	(126 CTNS)	504	163.80	212.00	6.362

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
BMOU4996766/OOLJJM1787/40H

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
BMOU4996766/OOLJJM1787/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS,
STORES
PO#:95614029
SKU#:810770279
DEPT#:362
COUNTRY OF ORIGIN CHINA

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No. CNS-SZP-2402088

Maker/Supplier : ALL COURTESY INTERNATIONAL LTD

Buyer/Consignee : DURANT DC, LLC
2306 ENTERPRISE DR, DURANT, OK 74701, USA

Shipment From : SHENZHEN To : DURANT, OK

Maker/Supplier's INVOICE No.

BIG241014-05

Dated: October 15, 2024

Date of Receipt of Cargo
October 14, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS,
STORES
PO#:95614029
SKU#:810770279
DEPT#:362
COUNTRY OF ORIGIN CHINANOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINAALSO NOTIFY: EDRAY 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

BMOU4996766 (PART) SEAL# OOLJJM1787 40H DRY

PO#:95614029
VAL BOW WITH RED HEART
SKU#810770279SHIP TO CODE & LOCATION : 00879-DURANT, OK
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

126 CARTONS 6.362 CBM 212.00 KGS

TOTAL : ONE HUNDRED TWENTY-SIX (126) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "COSCO ENGLAND" VOY NO. 066E DISCHARGED AT LONG BEACH, CA
SAILING ON / ABOUT October 24, 2024. CARGO RECEIVED ON October 14, 2024.

THIS IS NOT A DOCUMENT OF TITLE

The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1
(Terms and conditions are to be continued to the reverse side hereof.)

SHENZHEN

October 18, 2024

(Place and date of issue.)

YUSEN LOGISTICS

For and on behalf of
Yusen Logistics (Shenzhen) Co., Ltd.


 Authorized Signature(s)

As Agent

(Authorized Signature) VI

Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics

**PO # 95543122**

Date Created 07/31/2024
Version: 3
Buyer: INMAN, ANNE
Do Not Ship Before: 10/07/2024
Cancel if not Shipped by: 10/14/2024
Must be Routed by: 09/16/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: LCL-YANTIAN, CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

DIP-24-11967

Vendor Signature Vgo Wang

Signee's Name _____

Title Vice President

Date 2024/9/25

Units	Retail	Vendor Cost	IMU
916	13,721.68	2,885.40	70.854

OFFICE-COPY

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

INVOICE

Invoice No.: BIG241014-06

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: COSCO ENGLAND / 066E

Ship on or about: October 24, 2024

Invoice Date.: October 15, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95543122	916 EA	3.150/EA	2,885.400
SKU No.: 810770279	229 CTNS		
VAL BOW WITH RED HEART	No. of Pallet:		
HTS Code.: 9505906000			
<u>Manufacturer Name & Address</u> CENTRESKY CRAFTS (SHANTOU)CO.,LTD. DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI DISTRICT SHANTOU CITY,GUANGDONG,CHINA SHANTOU, GUANGDONG 515834, CHINA			
Total:		(229 CTNS) 916	2,885.400
TOTAL (USD) DOLLARS : TWO THOUSAND EIGHT HUNDRED EIGHTY-FIVE AND CENTS FORTY ONLY.			

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
BMOU4996766/OOLM1787/40H

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
BMOU4996766/OOLM1787/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number
BIG LOTS,
STORES
PO#:95543122
SKU#:810770279
DEPT#:362
COUNTRY OF ORIGIN CHINA

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

PACKING LIST

Invoice No.: BIG241014-06

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: COSCO ENGLAND / 066E

Ship on or about: October 24, 2024

Invoice Date.: October 15, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95543122	916 EA	297.70	385.00	11.562
SKU No.: 810770279	229 CTNS			
VAL BOW WITH RED HEART	No. of Pallet:			
HTS Code.: 9505906000				
Total:	(229 CTNS)	916	297.70	385.00
				11.562

Consolidator(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
BMOU4996766/OOLJJM1787/40H

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
BMOU4996766/OOLJJM1787/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number
BIG LOTS,
STORES
PO#:95543122
SKU#:810770279
DEPT#:362
COUNTRY OF ORIGIN CHINA

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No. CNS-SZP-2402089

Maker/Supplier: ALL COURTESY INTERNATIONAL LTD

Buyer/Consignee: DURANT DC, LLC
2306 ENTERPRISE DR, DURANT, OK 74701, USA

Shipment From: SHENZHEN To: DURANT, OK

Maker/Supplier's INVOICE No.
BIG241014-06

Dated: October 15, 2024

Date of Receipt of Cargo
October 14, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS,
STORES
PO#: 95543122
SKU#: 810770279
DEPT#: 362
COUNTRY OF ORIGIN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAY 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

BMOU4996766 (PART) SEAL# OOLJJM1787 40H DRY

PO#: 95543122
VAL BOW WITH RED HEART
SKU#810770279

SHIP TO CODE & LOCATION : 00879-DURANT, OK
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

229 CARTONS 11.562 CBM 385.00 KGS

TOTAL : TWO HUNDRED TWENTY-NINE (229) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "COSCO ENGLAND" VOY NO. 066E DISCHARGED AT LONG BEACH, CA
SAILING ON / ABOUT October 24, 2024. CARGO RECEIVED ON October 14, 2024.

THIS IS NOT A DOCUMENT OF TITLE

SHENZHEN

October 16, 2024

The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1
(Terms and conditions are to be continued to the reverse side hereof.)

(Place and date of issue.)

YUSEN LOGISTICS

For and on behalf of
Yusen Logistics (Shenzhen) Co., Ltd.

[Signature]
Authorized Signature(s)

As Agent

(Authorized Signature)

V1

Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics

**PO #****95446068**

Date Created 06/14/2024
Version: 3
Buyer: Open Div 4
Do Not Ship Before: 10/14/2024
Cancel if not Shipped by: 10/21/2024
Must be Routed by: 09/23/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

Vendor Signature

Vgo Wang

Signee's Name

Vice President

Title

Date

2024/10/22

Units

Retail

Vendor Cost

IMU

2,598

28,951.02

6,803.94

73.518

OFFICE-COPY

**PO #****95618089**

Date Created

09/19/2024

Version:

4

Buyer:

LECLAIRE, NICOLE

Do Not Ship Before:

10/14/2024

Cancel if not Shipped by:

10/21/2024

Must be Routed by:

09/23/2024

Payment Terms:

Wire Transfer + 30 days

Freight Terms:

Collect

FOB:

YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.

A complete list of requirements can be found on the Big Lots website

www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879

DURANT DC, LLC

2306 ENTERPRISE DR

DURANT OK 74701-1964

Telephone: 580-931-2100

Fax: 580-931-2197

BILL TO

DURANT DC, LLC

4900 E. Dublin Granville Rd

Columbus, OH 43081-7651 US

Telephone: 614-278-6800

Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD

ELFIN CAO

FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q

999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H

HONG KONG

Contact: ELFIN CAO

Telephone: 13823610827

Fax: 86-755-82834821

E-Mail: elfin@allcourtesy.com**ADDITIONAL COMMENTS**

PO replaces :0095446065; Ship only these quantities under the new PO.

Vendor Signature

Ugo Wang

Signee's Name

Vice President

Title

Date

2024/10/22

Units

Retail

Vendor Cost

IMU

2,598

28,951.02

6,803.94

73.518

OFFICE-COPY

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

INVOICE

Invoice No.: BIG241019-01

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: CMA CGM MEDEA / OTXIRE1MA

Ship on or about: November 03, 2024

Container Number (Factory Load) : TRHU6008878

Invoice Date.: October 17, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LOS ANGELES, CA

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95446068	600 EA	3.400/EA	2,040.000
SKU No.: 810766309	200 CTNS		
VAL DAY LOVES PILLOW	No. of Pallet:		
HTS Code.: 9404902090			
P/O No.: 95446068	600 EA	2.080/EA	1,248.000
SKU No.: 810766334	200 CTNS		
VAL DAY XOXO HEART SHAPE CREAM PILLOW	No. of Pallet:		
HTS Code.: 9404902090			
P/O No.: 95446068	600 EA	1.830/EA	1,098.000
SKU No.: 810766385	200 CTNS		
VALENTINE HEART SHAPE PILLOW WHITE	No. of Pallet:		
HTS Code.: 9404902090			
P/O No.: 95446068	399 EA	2.500/EA	997.500
SKU No.: 810767044	133 CTNS		
CLOVER SHAPED GREEN PILLOW	No. of Pallet:		
HTS Code.: 9404902090			
P/O No.: 95446068	399 EA	3.560/EA	1,420.440
SKU No.: 810767045	133 CTNS		
ST PATRICKS GNOMES & LUCKY PILLOW	No. of Pallet:		
HTS Code.: 9404902090			
P/O No.: 95618089	600 EA	3.400/EA	2,040.000
SKU No.: 810766309	200 CTNS		
VAL DAY LOVES PILLOW	No. of Pallet:		

P/O No.: 95618089	600	EA	2.080/EA	1,248.000
SKU No.: 810766334	200	CTNS		
VAL DAY XOXO HEART SHAPE CREAM PILLOW	No. of Pallet:			
HTS Code.: 9404902090				
P/O No.: 95618089	600	EA	1.830/EA	1,098.000
SKU No.: 810766385	200	CTNS		
VALENTINE HEART SHAPE PILLOW WHITE	No. of Pallet:			
HTS Code.: 9404902090				
P/O No.: 95618089	399	EA	2.500/EA	997.500
SKU No.: 810767044	133	CTNS		
CLOVER SHAPED GREEN PILLOW	No. of Pallet:			
HTS Code.: 9404902090				
P/O No.: 95618089	399	EA	3.560/EA	1,420.440
SKU No.: 810767045	133	CTNS		
ST PATRICKS GNOMES & LUCKY PILLOW	No. of Pallet:			
HTS Code.: 9404902090				

Manufacturer Name & Address

CENTRESKY CRAFTS (SHANTOU)CO.,LTD.
DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI DISTRICT SHANTOU
CITY,GUANGDONG,CHINA
SHANTOU, GUANGDONG
515834, CHINA

Total:	(1,732 CTNS)	5,196	13,607.880
TOTAL (USD) DOLLARS : THIRTEEN THOUSAND SIX HUNDRED SEVEN AND CENTS EIGHTY-EIGHT ONLY.			

Consolidator(Full Name & Address)

CENTRESKY CRAFTS (SHANTOU)CO.,LTD.
DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI
DISTRICT SHANTOU CITY,GUANGDONG,CHINA
SHANTOU , GUANGDONG
515834 CHINA
Container No./Seal/Size:
TRHU6008878/M0154711/40H

Container Stuffing Location(Full Name & Address)

CENTRESKY CRAFTS (SHANTOU)CO.,LTD.
DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI
DISTRICT SHANTOU CITY,GUANGDONG,CHINA
SHANTOU , GUANGDONG
515834 CHINA
Container No./Seal/Size:
TRHU6008878/M0154711/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS,
STORES
PO#:95446068
SKU#:810766334,810766385,810766309,810767044,810767045
DEPT#:354
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95618089
SKU#:810766334,810766385,810766309,810767044,810767045
DEPT#:354
COUNTRY OF ORIGIN CHINA

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

PACKING LIST

Invoice No.: BIG241019-01

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: CMA CGM MEDEA / OTXIRE1MA

Ship on or about: November 03, 2024

Container Number (Factory Load) : TRHU6008878

Invoice Date.: October 17, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LOS ANGELES, CA

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95446068	600 EA	288.00	388.00	8.980
SKU No.: 810766309	200 CTNS			
VAL DAY LOVES PILLOW	No. of Pallet:			
HTS Code.: 9404902090				
P/O No.: 95446068	600 EA	164.00	232.00	5.180
SKU No.: 810766334	200 CTNS			
VAL DAY XOXO HEART SHAPE CREAM PILLOW	No. of Pallet:			
HTS Code.: 9404902090				
P/O No.: 95446068	600 EA	146.00	228.00	5.900
SKU No.: 810766385	200 CTNS			
VALENTINE HEART SHAPE PILLOW WHITE	No. of Pallet:			
HTS Code.: 9404902090				
P/O No.: 95446068	399 EA	178.22	239.40	5.330
SKU No.: 810767044	133 CTNS			
CLOVER SHAPED GREEN PILLOW	No. of Pallet:			
HTS Code.: 9404902090				
P/O No.: 95446068	399 EA	227.43	300.58	7.300
SKU No.: 810767045	133 CTNS			
ST PATRICKS GNOMES & LUCKY PILLOW	No. of Pallet:			

P/O No.: 95618089	600 EA	288.00	388.00	8.980	
SKU No.: 810766309	200 CTNS				
VAL DAY LOVES PILLOW	No. of Pallet:				
HTS Code.: 9404902090					
P/O No.: 95618089	600 EA	164.00	232.00	5.180	
SKU No.: 810766334	200 CTNS				
VAL DAY XOXO HEART SHAPE CREAM PILLOW	No. of Pallet:				
HTS Code.: 9404902090					
P/O No.: 95618089	600 EA	146.00	228.00	5.900	
SKU No.: 810766385	200 CTNS				
VALENTINE HEART SHAPE PILLOW WHITE	No. of Pallet:				
HTS Code.: 9404902090					
P/O No.: 95618089	399 EA	178.22	239.40	5.330	
SKU No.: 810767044	133 CTNS				
CLOVER SHAPED GREEN PILLOW	No. of Pallet:				
HTS Code.: 9404902090					
P/O No.: 95618089	399 EA	227.43	300.58	7.300	
SKU No.: 810767045	133 CTNS				
ST PATRICKS GNOMES & LUCKY PILLOW	No. of Pallet:				
HTS Code.: 9404902090					
Total:	(1,732 CTNS)	5,196	2,007.30	2,775.96	65.380

Consolidator(Full Name & Address)
CENTRESKY CRAFTS (SHANTOU)CO.,LTD.
DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI
DISTRICT SHANTOU CITY,GUANGDONG,CHINA
SHANTOU , GUANGDONG
515834 CHINA
Container No./Seal/Size:
TRHU6008878/M0154711/40H

Container Stuffing Location(Full Name & Address)
CENTRESKY CRAFTS (SHANTOU)CO.,LTD.
DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI
DISTRICT SHANTOU CITY,GUANGDONG,CHINA
SHANTOU , GUANGDONG
515834 CHINA
Container No./Seal/Size:
TRHU6008878/M0154711/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS,
STORES
PO#:95446068
SKU#:810766334,810766385,810766309,810767044,810767045
DEPT#:354
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95618089
SKU#:810766334,810766385,810766309,810767044,810767045
DEPT#:354
COUNTRY OF ORIGIN CHINA

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No. CNS-SZP-2402100

Maker/Supplier : ALL COURTESY INTERNATIONAL LTD

Buyer/Consignee : DURANT DC, LLC
2306 ENTERPRISE DR, DURANT, OK 74701, USA

Shipment From : SHENZHEN To : DURANT, OK

Maker/Supplier's INVOICE No.

BIG241019-01

Dated: October 17, 2024

Date of Receipt of Cargo
October 23, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
--------------	---------------	---------------------------------	--------------------	---------------

PLEASE REFER TO ATTACHED
SHEET(S).

NOTIFY PARTY: GEODIS

5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAY 2020 LLC.

1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CY-CY

1,732 CARTONS

65.380 CBM

2,775.96 KGS

TOTAL : ONE THOUSAND SEVEN HUNDRED THIRTY-TWO (1,732) CARTONS
ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "CMA CGM MEDEA" VOY NO. 0TXIRE1MA DISCHARGED AT LOS ANGELES, CA
SAILING ON / ABOUT November 3, 2024. CARGO RECEIVED ON October 23, 2024.

THIS IS NOT A DOCUMENT OF TITLE

SHENZHEN

October 23, 2024

The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1
(Terms and conditions are to be continued to the reverse side hereof.)

(Place and date of issue.)

YUSEN LOGISTICS

For and on behalf of
Yusen Logistics (Shenzhen) Co., Ltd.
Authorized Signature(s)

As Agent

(Authorized Signature)

VI

Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

V1

FCR No. CNS-SZP-2402100

Attachment Page 1/1

Shipping Mark

BIG LOTS,
STORES
PO#:95446068
SKU#:810766334,810766385,81076
6309,810767044,810767045
DEPT#:354
COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORES
PO#:95618089
SKU#:810766334,810766385,81076
6309,810767044,810767045
DEPT#:354
COUNTRY OF ORIGIN CHINA

Description of Goods

SHIPPER'S LOAD, COUNT AND SEAL
SAID TO CONTAIN
TRHU6008878 SEAL# M0154711 40H DRY

PO#:95446068
VAL DAY XOXO HEART SHAPE CREAM PILLOW
SKU#810766334
VALENTINE HEART SHAPE PILLOW WHITE
SKU#810766385
VAL DAY LOVES PILLOW
SKU#810766309
CLOVER SHAPED GREEN PILLOW
SKU#810767044
ST PATRICKS GNOMES & LUCKY PILLOW
SKU#:810767045

PO#:95618089
VAL DAY XOXO HEART SHAPE CREAM PILLOW
SKU#810766334
VALENTINE HEART SHAPE PILLOW WHITE
SKU#810766385
VAL DAY LOVES PILLOW
SKU#810766309
CLOVER SHAPED GREEN PILLOW
SKU#810767044
ST PATRICKS GNOMES & LUCKY PILLOW
SKU#:810767045

SHIP TO CODE & LOCATION : 00879-DURANT, OK
SHIPPER DECLARED ALL CONTAINER(S) CONTAIN NO WOOD PACKAGING
MATERIAL

**PO # 95636988**

Date Created 10/09/2024
Version: 1
Buyer: INMAN, ANNE
Do Not Ship Before: 10/21/2024
Cancel if not Shipped by: 10/28/2024
Must be Routed by: 09/30/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: LCL-YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

PO replaces :0095557678; Ship only these quantities under the new PO.

DIP-24-11967

Vendor Signature Vgo Wang

Signee's Name Vice President

Title

Date 2026/10/11

Units	Retail	Vendor Cost	IMU
76	4,553.16	1,149.12	70.949

OFFICE-COPY

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

INVOICE

Invoice No.: BIG241023-01

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: GEORG MAERSK / 444N

Ship on or about: November 07, 2024

Invoice Date.: October 28, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LOS ANGELES, CA

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95636988	76 EA	15.120/EA	1,149.120
SKU No.: 810774825	19 CTNS		
COMBO EASTER BUNNY & CAR BANNER	No. of Pallet:		
HTS Code.: 9505906000			
ITEM#:BL246290AB-SKU#810774825(BL246290-SKU#810774866-95% POLYESTER,5% WOOD-USD2.52-EASTER BUNNY HELLO SPRING BANNER ;BL246291-SKU#810774867-95% POLYESTER,5% WOOD-USD2.52-HAPPY EASTER CAR BANNER)			
Manufacturer Name & Address			
CENTRESKY CRAFTS (SHANTOU)CO.,LTD. DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI DISTRICT SHANTOU CITY,GUANGDONG,CHINA SHANTOU, GUANGDONG 515834, CHINA			
Total:		(19 CTNS) 76	1,149.120
TOTAL (USD) DOLLARS : ONE THOUSAND ONE HUNDRED FORTY-NINE AND CENTS TWELVE ONLY.			

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
MSKU6717118/CN0234007/40'

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
MSKU6717118/CN0234007/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS,
STORES
PO#:95636988
SKU#:810774825
DEPT#:362
COUNTRY OF ORIGIN CHINA

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

PACKING LIST

Invoice No.: BIG241023-01

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: GEORG MAERSK / 444N

Ship on or about: November 07, 2024

Invoice Date.: October 28, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LOS ANGELES, CA

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM	
P/O No.: 95636988	76 EA	68.40	83.00	0.557	
SKU No.: 810774825	19 CTNS				
COMBO EASTER BUNNY & CAR BANNER	No. of Pallet:				
HTS Code.: 9505906000					
ITEM#:BL246290AB-SKU#810774825(BL246290-SKU#810774866-95% POLYESTER,5% WOOD-USD2.52-EASTER BUNNY HELLO SPRING BANNER ;BL246291-SKU#810774867-95% POLYESTER,5% WOOD-USD2.52-HAPPY EASTER CAR BANNER)					
Total:	(19 CTNS)	76	68.40	83.00	0.557

Consolidator(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
MSKU6717118/CN0234007/40'

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
MSKU6717118/CN0234007/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number
BIG LOTS,
STORES
PO#:95636988
SKU#:810774825
DEPT#:362
COUNTRY OF ORIGIN CHINA

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No. **CNS-SZP-2402165**Maker/Supplier: **ALL COURTESY INTERNATIONAL LTD**Buyer/Consignee: **DURANT DC, LLC**
2306 ENTERPRISE DR, DURANT, OK 74701, USAShipment From: **SHENZHEN** To: **DURANT, OK**

Maker/Supplier's INVOICE No.

BIG241023-01Dated: **October 28, 2024**Date of Receipt of Cargo
October 25, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
--------------	---------------	---------------------------------	--------------------	---------------

BIG LOTS,
STORES
PO#:95636988
SKU#:810774825
DEPT#:362
COUNTRY OF ORIGIN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA
ALSO NOTIFY: ED RAY 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

MSKU6717118 (PART) SEAL# CN0234007 40' DRY

PO#:95636988
COMBO EASTER BUNNY & CAR BANNER
SKU#810774825

SHIP TO CODE & LOCATION : 00879-DURANT, OK
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING MATERIAL

19 CARTONS 0.557 CBM 83.00 KGS

TOTAL : NINETEEN (19) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "GEORG MAERSK" VOY NO. 444N DISCHARGED AT LOS ANGELES, CA
SAILING ON / ABOUT November 8, 2024. CARGO RECEIVED ON October 25, 2024.

THIS IS NOT A DOCUMENT OF TITLE

SHENZHEN

November 4, 2024

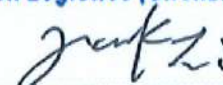
The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1
(Terms and conditions are to be continued to the reverse side hereof.)

(Place and date of issue.)

YUSEN LOGISTICS

For and on behalf of
Yusen Logistics (Shenzhen) Co., Ltd.



Authorized Signature(s)

As Agent

(Authorized Signature)

V1

Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics



PO # 95557681

Date Created 08/07/2024
Version: 2
Buyer: INMAN, ANNE
Do Not Ship Before: 10/21/2024
Cancel if not Shipped by: 10/28/2024
Must be Routed by: 09/30/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: LCL-YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

DIP-24-11967

Vendor Signature Vgo Wang
Signee's Name Vice President
Title 2024/10/11
Date

Units	Retail	Vendor Cost	IMU
252	15,097.32	3,810.24	70.948

OFFICE-COPY

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

INVOICE

Invoice No.: BIG241023-02

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: GEORG MAERSK / 444N

Ship on or about: November 07, 2024

Invoice Date.: October 28, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LOS ANGELES, CA

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95557681	252 EA	15.120/EA	3,810.240
SKU No.: 810774825	63 CTNS		
COMBO EASTER BUNNY & CAR BANNER	No. of Pallet:		
HTS Code.: 9505906000			
ITEM#:BL246290AB-SKU#810774825(BL246290-SKU#810774866-95% POLYESTER,5% WOOD-USD2.52-EASTER BUNNY HELLO SPRING BANNER ;BL246291-SKU#810774867-95% POLYESTER,5% WOOD-USD2.52-HAPPY EASTER CAR BANNER)			
Manufacturer Name & Address			
CENTRESKY CRAFTS (SHANTOU)CO.,LTD. DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI DISTRICT SHANTOU CITY,GUANGDONG,CHINA SHANTOU, GUANGDONG 515834, CHINA			
Total:		(63 CTNS) 252	3,810.240
TOTAL (USD) DOLLARS : THREE THOUSAND EIGHT HUNDRED TEN AND CENTS TWENTY-FOUR ONLY.			

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
MSKU6717118/CN0234007/40'

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
MSKU6717118/CN0234007/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS,
STORES
PO#:95557681
SKU#:810774825
DEPT#:362
COUNTRY OF ORIGIN CHINA

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

PACKING LIST

Invoice No.: BIG241023-02

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: GEORG MAERSK / 444N

Ship on or about: November 07, 2024

Invoice Date.: October 28, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LOS ANGELES, CA

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95557681	252 EA	226.80	276.00	1.848
SKU No.: 810774825	63 CTNS			
COMBO EASTER BUNNY & CAR BANNER	No. of Pallet:			
HTS Code.: 9505906000				
ITEM#:BL246290AB-SKU#810774825(BL246290-SKU#810774866-95% POLYESTER,5% WOOD-USD2.52-EASTER BUNNY HELLO SPRING BANNER ;BL246291-SKU#810774867-95% POLYESTER,5% WOOD-USD2.52-HAPPY EASTER CAR BANNER)				
Total:	(63 CTNS)	252	226.80	276.00 1.848

Consolidator(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
MSKU6717118/CN0234007/40'

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
MSKU6717118/CN0234007/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number
BIG LOTS,
STORES
PO#:95557681
SKU#:810774825
DEPT#:362
COUNTRY OF ORIGIN CHINA

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No. CNS-SZP-2402166

Maker/Supplier: ALL COURTESY INTERNATIONAL LTD

Buyer/Consignee: DURANT DC, LLC
2306 ENTERPRISE DR, DURANT, OK 74701, USA

Shipment From: SHENZHEN To: DURANT, OK

Maker/Supplier's INVOICE No.
BIG241023-02

Dated: October 28, 2024

Date of Receipt of Cargo
October 25, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
--------------	---------------	---------------------------------	--------------------	---------------

BIG LOTS,
STORES
PO#:95557681
SKU#:810774825
DEPT#:362
COUNTRY OF ORIGIN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

MSKU6717118 (PART) SEAL# CN0234007 40' DRY

PO#:95557681
COMBO EASTER BUNNY & CAR BANNER
SKU#810774825

SHIP TO CODE & LOCATION : 00879-DURANT, OK
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

63 CARTONS 1.848 CBM 276.00 KGS

TOTAL : SIXTY-THREE (63) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "GEORG MAERSK" VOY NO. 444N DISCHARGED AT LOS ANGELES, CA
SAILING ON / ABOUT November 8, 2024. CARGO RECEIVED ON October 25, 2024.

THIS IS NOT A DOCUMENT OF TITLE

The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1
(Terms and conditions are to be continued to the reverse side hereof.)

SHENZHEN

November 4, 2024

(Place and date of issue.)

YUSEN LOGISTICS

For and on behalf of
Yusen Logistics (Shenzhen) Co., Ltd.

[Signature]
Authorized Signature(s)

As Agent

(Authorized Signature) VI

**PO #****95460159**

Date Created 06/20/2024
Version: 4
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 11/18/2024
Cancel if not Shipped by: 11/25/2024
Must be Routed by: 10/28/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

Vendor Signature

Vgs Wang

Signee's Name

Title

Vice President

Date

2024/10/22

Units

Retail

Vendor Cost

IMU

5,297

32,346.03

9,331.54

69.756

OFFICE-COPY

**PO #****95544752**

Date Created: 08/01/2024
Version: 3
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 11/18/2024
Cancel if not Shipped by: 11/25/2024
Must be Routed by: 10/28/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

Vendor Signature

Vgo Wang

Signee's Name

Title

Vice President

Date

10/10/22

Units

Retail

Vendor Cost

IMU

99

1,484.01

366.30

60.721

OFFICE-COPY

**PO #****95553961**

Date Created 08/07/2024
Version: 3
Buyer: INMAN, ANNE
Do Not Ship Before: 11/18/2024
Cancel if not Shipped by: 11/25/2024
Must be Routed by: 10/28/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

DIP-24-11967

Vendor Signature Vgo Wang

Signee's Name _____

Title Vice PresidentDate 2024/10/22

Units	Retail	Vendor Cost	IMU
2,052	23,538.96	5,110.20	71.409

OFFICE-COPY

**PO #****95560932**

Date Created: 08/08/2024
Version: 3
Buyer: INMAN, ANNE
Do Not Ship Before: 11/18/2024
Cancel if not Shipped by: 11/25/2024
Must be Routed by: 10/28/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: YANTIAN, CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

DIP-24-11967

Vendor Signature

Vgo Wang

Signee's Name

Vice President

Title

Date

2024/10/23

Units

Retail

Vendor Cost

IMU

630

37,749.60

7,938.00

67.817

OFFICE-COPY

**PO #****95645295**

Date Created 10/17/2024
Version: 1
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 11/18/2024
Cancel if not Shipped by: 11/25/2024
Must be Routed by: 10/28/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823810827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

PO replaces :0095643867; Ship only these quantities under the new PO.

PO replaces :0095460156; Ship only these quantities under the new PO.

Vendor Signature Vgo Wang

Signee's Name _____

Title Vice President

Date 2024/10/22

Units

Retail

Vendor Cost

IMU

4,446

27,077.54

7,818.52

69.884

OFFICE-COPY

**PO #****95645315**

Date Created

10/17/2024

Version:

2

Buyer:

LECLAIRE, NICOLE

Do Not Ship Before:

11/18/2024

Cancel if not Shipped by:

11/25/2024

Must be Routed by:

10/28/2024

Payment Terms:

Wire Transfer + 30 days

Freight Terms:

Collect

FOB:

YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100

Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800

Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO

FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO

Telephone: 13823610827

Fax: 86-755-82834821

E-Mail: elfin@allcourtesy.com**ADDITIONAL COMMENTS**

PO replaces :0095643899; Ship only these quantities under the new PO.

PO replaces :0095544749; Ship only these quantities under the new PO.

Vendor Signature

Vgo Wang

Signee's Name

Vice President

Title

Date

2024/10/22

Units

Retail

Vendor Cost

IMU

90

1,349.10

333.00

60.720

OFFICE-COPY

**PO #****95645323**

Date Created: 10/17/2024
Version: 1
Buyer: INMAN, ANNE
Do Not Ship Before: 11/18/2024
Cancel if not Shipped by: 11/25/2024
Must be Routed by: 10/28/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

PO replaces :0095643908; Ship only these quantities under the new PO.

PO replaces :0095553958; Ship only these quantities under the new PO.

Vendor Signature

Signee's Name

Title

Date

2024/10/22

Units

Retail

Vendor Cost

IMU

1,680

19,166.40

4,164.00

71.422

OFFICE-COPY

**PO #****95645370**

Date Created: 10/17/2024
Version: 1
Buyer: INMAN, ANNE
Do Not Ship Before: 11/18/2024
Cancel if not Shipped by: 11/25/2024
Must be Routed by: 10/28/2024
Payment Terms: Wire Transfer + 30 days
Freight Terms: Collect
FOB: YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 4000653

ALL COURTESY INT'L LTD
ELFIN CAO
FLAT/RM E,9/F.,HOLLYWOOD CENTRE 77-91 Q
999077 77-91 QUEEN'S ROAD WEST SHEUNG WAN HK, H
HONG KONG

Contact: ELFIN CAO
Telephone: 13823610827 Fax: 86-755-82834821
E-Mail: elfin@allcourtesy.com

ADDITIONAL COMMENTS

PO replaces :0095643956; Ship only these quantities under the new PO.

PO replaces :0095560929; Ship only these quantities under the new PO.

Vendor Signature Vgo Wang

Signee's Name Vice President

Title 2024/10/23

Date 2024/10/23

Units	Retail	Vendor Cost	IMU
236	14,141.12	2,973.60	67.817

OFFICE-COPY

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

INVOICE

Invoice No.: BIG241118-01

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: APL SENTOSA / 1TU9SE1MA

Ship on or about: November 29, 2024

Container Number (Factory Load) : BMOU3091222, CMAU8291870

Invoice Date.: November 14, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LOS ANGELES, CA

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95645295	160 EA	3.650/EA	584.000
SKU No.: 810768538	20 CTNS		
HAPPY SPRING RUNNER WITH TRIM	No. of Pallet:		
HTS Code.: 6302530030			
P/O No.: 95645295	2,736 EA	1.280/EA	3,502.080
SKU No.: 810768567	171 CTNS		
BUNNY WITH POMPOM PLACEMAT 13 X 18	No. of Pallet:		
HTS Code.: 6302530030			
P/O No.: 95645295	304 EA	3.900/EA	1,185.600
SKU No.: 810768568	38 CTNS		
WHITE BUNNY BEIGE RUNNER WITH FRINGE	No. of Pallet:		
HTS Code.: 6302530030			
P/O No.: 95645295	832 EA	1.220/EA	1,015.040
SKU No.: 810768642	52 CTNS		
HAPPY SPRING PLACEMAT WITH TRIM 13 X 18	No. of Pallet:		
HTS Code.: 6302530030			
P/O No.: 95645295	414 EA	3.700/EA	1,531.800
SKU No.: 810768643	138 CTNS		
WHITE FAUX FUR BUNNY POMPOM PILLOW 17 X 17	No. of Pallet:		
HTS Code.: 9404902090			
P/O No.: 95460159	208 EA	3.650/EA	759.200
SKU No.: 810768538	26 CTNS		
HAPPY SPRING RUNNER WITH TRIM	No. of Pallet:		

P/O No.: 95460159	2,944	EA	1.280/EA	3,768.320
SKU No.: 810768567	184	CTNS		
BUNNY WITH POMPOM PLACEMAT 13 X 18	No. of Pallet:			
HTS Code.: 6302530030				
P/O No.: 95460159	408	EA	3.900/EA	1,591.200
SKU No.: 810768568	51	CTNS		
WHITE BUNNY BEIGE RUNNER WITH FRINGE	No. of Pallet:			
HTS Code.: 6302530030				
P/O No.: 95460159	1,296	EA	1.220/EA	1,581.120
SKU No.: 810768642	81	CTNS		
HAPPY SPRING PLACEMAT WITH TRIM 13 X 18	No. of Pallet:			
HTS Code.: 6302530030				
P/O No.: 95460159	441	EA	3.700/EA	1,631.700
SKU No.: 810768643	147	CTNS		
WHITE FAUX FUR BUNNY POMPOM PILLOW 17 X 17	No. of Pallet:			
HTS Code.: 9404902090				
P/O No.: 95645370	236	EA	12.600/EA	2,973.600
SKU No.: 810769052	236	CTNS		
COMBO EASTER BUNNY BOW	No. of Pallet:			
HTS Code.: 6307909891				
ITEM#:BL246607AB-SKU#810769052(BL246607-SKU#810768249-100% POLYESTER-USD3.15-EASTER YELLOW BOW WITH BUNNY ;BL248793-SKU#810768334-100% POLYESTER-USD3.15-EASTER GREEN BOW WITH BUNNY)				
P/O No.: 95645323	1,080	EA	3.150/EA	3,402.000
SKU No.: 810771198	270	CTNS		
ST PAT S BOW WITH SHAMROCK	No. of Pallet:			
HTS Code.: 9505906000				
P/O No.: 95645323	600	EA	1.270/EA	762.000
SKU No.: 810771292	25	CTNS		
ST PAT LUCK WITH SEQUIN D COR	No. of Pallet:			
HTS Code.: 9505906000				
P/O No.: 95560932	630	EA	12.600/EA	7,938.000
SKU No.: 810769052	630	CTNS		
COMBO EASTER BUNNY BOW	No. of Pallet:			
HTS Code.: 6307909891				
ITEM#:BL246607AB-SKU#810769052(BL246607-SKU#810768249-100% POLYESTER-USD3.15-EASTER YELLOW BOW WITH BUNNY ;BL248793-SKU#810768334-100% POLYESTER-USD3.15-EASTER GREEN BOW WITH BUNNY)				
P/O No.: 95553961	1,332	EA	3.150/EA	4,195.800
SKU No.: 810771198	333	CTNS		
ST PAT S BOW WITH SHAMROCK	No. of Pallet:			
HTS Code.: 9505906000				

SKU No.: 810771292	30	CTNS		
ST PAT LUCK WITH SEQUIN D COR	No. of Pallet:			
HTS Code.: 9505906000				
P/O No.: 95645315	90	EA	3.700/EA	333.000
SKU No.: 810777987	30	CTNS		
HAPPY SPRING PILLOW WITH TRIM	No. of Pallet:			
HTS Code.: 9404902090				
P/O No.: 95544752	99	EA	3.700/EA	366.300
SKU No.: 810777987	33	CTNS		
HAPPY SPRING PILLOW WITH TRIM	No. of Pallet:			
HTS Code.: 9404902090				

Manufacturer Name & Address

CENTRESKY CRAFTS (SHANTOU)CO.,LTD.
DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI DISTRICT SHANTOU
CITY,GUANGDONG,CHINA
SHANTOU, GUANGDONG
515834, CHINA

Total:	(2,495 CTNS)	14,530	38,035.160
TOTAL (USD) DOLLARS : THIRTY-EIGHT THOUSAND THIRTY-FIVE AND CENTS SIXTEEN ONLY.			

Consolidator(Full Name & Address) CENTRESKY CRAFTS (SHANTOU)CO.,LTD. DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI DISTRICT SHANTOU CITY,GUANGDONG,CHINA SHANTOU , GUANGDONG 515834 CHINA Container No./Seal/Size: BMOU3091222/R8088162/40' CMAU8291870/R8088165/40'	Container Stuffing Location(Full Name & Address) CENTRESKY CRAFTS (SHANTOU)CO.,LTD. DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI DISTRICT SHANTOU CITY,GUANGDONG,CHINA SHANTOU , GUANGDONG 515834 CHINA Container No./Seal/Size: BMOU3091222/R8088162/40' CMAU8291870/R8088165/40'
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We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS,
STORES
PO#:95460159
SKU#:810768643,810768567,810768642,810768538,810768568
DEPT#:354
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95645295
SKU#:810768643,810768567,810768642,810768538,810768568
DEPT#:354
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95645323
SKU#:810771198,810771292
DEPT#:362
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95645370
SKU#:810769052
DEPT#:362
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95645315

SKU#:810777987
DEPT#:354
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95544752
SKU#:810777987
DEPT#:354
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95560932
SKU#:810769052
DEPT#:362
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95553961
SKU#:810771198,810771292
DEPT#:362
COUNTRY OF ORIGIN CHINA

Case 24-11967-JKS Doc 1586-2 Filed 01/06/25 Page 113 of 121

FLAT/RM E,9/F.,HOLLYWOOD CENTRE, , 77-91 QUEEN'S ROAD WEST, , SHEUNG WAN, HONG KONG

PACKING LIST

Invoice No.: BIG241118-01

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB YANTIAN

Country of Origin: CHINA

Vessel / Voyage: APL SENTOSA / 1TU9SE1MA

Ship on or about: November 29, 2024

Invoice Date.: November 14, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LOS ANGELES, CA

Destination: DURANT, OK

Container Number (Factory Load) : BMOU3091222, CMAU8291870

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95645295	160 EA	38.00	49.20	0.360
SKU No.: 810768538	20 CTNS			
HAPPY SPRING RUNNER WITH TRIM	No. of Pallet:			
HTS Code.: 6302530030				
P/O No.: 95645295	2,736 EA	265.05	321.48	3.340
SKU No.: 810768567	171 CTNS			
BUNNY WITH POMPOM PLACEMAT 13 X 18	No. of Pallet:			
HTS Code.: 6302530030				
P/O No.: 95645295	304 EA	76.00	92.34	0.800
SKU No.: 810768568	38 CTNS			
WHITE BUNNY BEIGE RUNNER WITH FRINGE	No. of Pallet:			
HTS Code.: 6302530030				
P/O No.: 95645295	832 EA	56.16	71.76	0.590
SKU No.: 810768642	52 CTNS			
HAPPY SPRING PLACEMAT WITH TRIM 13 X 18	No. of Pallet:			
HTS Code.: 6302530030				
P/O No.: 95645295	414 EA	234.60	325.68	7.170
SKU No.: 810768643	138 CTNS			
WHITE FAUX FUR BUNNY POMPOM PILLOW 17 X 17	No. of Pallet:			

P/O No.: 95460159	208 EA	49.40	63.96	0.470
SKU No.: 810768538	26 CTNS			
HAPPY SPRING RUNNER WITH TRIM	No. of Pallet:			
HTS Code.: 6302530030				
P/O No.: 95460159	2,944 EA	285.20	345.92	3.600
SKU No.: 810768567	184 CTNS			
BUNNY WITH POMPOM PLACEMAT 13 X 18	No. of Pallet:			
HTS Code.: 6302530030				
P/O No.: 95460159	408 EA	102.00	123.93	1.080
SKU No.: 810768568	51 CTNS			
WHITE BUNNY BEIGE RUNNER WITH FRINGE	No. of Pallet:			
HTS Code.: 6302530030				
P/O No.: 95460159	1,296 EA	87.48	111.78	0.920
SKU No.: 810768642	81 CTNS			
HAPPY SPRING PLACEMAT WITH TRIM 13 X 18	No. of Pallet:			
HTS Code.: 6302530030				
P/O No.: 95460159	441 EA	249.90	346.92	7.640
SKU No.: 810768643	147 CTNS			
WHITE FAUX FUR BUNNY POMPOM PILLOW 17 X 17	No. of Pallet:			
HTS Code.: 9404902090				
P/O No.: 95645370	236 EA	316.24	405.92	12.270
SKU No.: 810769052	236 CTNS			
COMBO EASTER BUNNY BOW	No. of Pallet:			
HTS Code.: 6307909891				
ITEM#:BL246607AB-SKU#810769052(BL246607-SKU#810768249-100% POLYESTER-USD3.15-EASTER YELLOW BOW WITH BUNNY ;BL248793-SKU#810768334-100% POLYESTER-USD3.15-EASTER GREEN BOW WITH BUNNY)				
P/O No.: 95645323	1,080 EA	340.20	467.10	14.040
SKU No.: 810771198	270 CTNS			
ST PAT S BOW WITH SHAMROCK	No. of Pallet:			
HTS Code.: 9505906000				
P/O No.: 95645323	600 EA	60.00	69.00	0.290
SKU No.: 810771292	25 CTNS			
ST PAT LUCK WITH SEQUIN D COR	No. of Pallet:			

P/O No.: 95560932	630 EA	844.20	1,083.60	32.760	
SKU No.: 810769052	630 CTNS				
COMBO EASTER BUNNY BOW	No. of Pallet:				
HTS Code.: 6307909891					
ITEM#:BL246607AB-SKU#810769052(BL246607-SKU#810768249-100% POLYESTER-USD3.15-EASTER YELLOW BOW WITH BUNNY ;BL248793-SKU#810768334-100% POLYESTER-USD3.15-EASTER GREEN BOW WITH BUNNY)					
P/O No.: 95553961	1,332 EA	419.58	576.09	17.320	
SKU No.: 810771198	333 CTNS				
ST PAT S BOW WITH SHAMROCK	No. of Pallet:				
HTS Code.: 9505906000					
P/O No.: 95553961	720 EA	72.00	82.80	0.340	
SKU No.: 810771292	30 CTNS				
ST PAT LUCK WITH SEQUIN D COR	No. of Pallet:				
HTS Code.: 9505906000					
P/O No.: 95645315	90 EA	48.00	71.10	1.660	
SKU No.: 810777987	30 CTNS				
HAPPY SPRING PILLOW WITH TRIM	No. of Pallet:				
HTS Code.: 9404902090					
P/O No.: 95544752	99 EA	52.80	78.21	1.830	
SKU No.: 810777987	33 CTNS				
HAPPY SPRING PILLOW WITH TRIM	No. of Pallet:				
HTS Code.: 9404902090					
Total:	(2,495 CTNS)	14,530	3,596.81	4,686.79	106.480

Consolidator(Full Name & Address)
CENTRESKY CRAFTS (SHANTOU)CO.,LTD.
DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI
DISTRICT SHANTOU CITY,GUANGDONG,CHINA
SHANTOU , GUANGDONG
515834 CHINA
Container No./Seal/Size:
BMOU3091222/R8088162/40'
CMAU8291870/R8088165/40'

Container Stuffing Location(Full Name & Address)
CENTRESKY CRAFTS (SHANTOU)CO.,LTD.
DAPUMEI INDUSTRIAL PARK,HUAINAN,LIANXIA,CHENGHAI
DISTRICT SHANTOU CITY,GUANGDONG,CHINA
SHANTOU , GUANGDONG
515834 CHINA
Container No./Seal/Size:
BMOU3091222/R8088162/40'
CMAU8291870/R8088165/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS,
STORES
PO#:95460159
SKU#:810768643,810768567,810768642,810768538,810768568
DEPT#:354
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95645295

COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95645323
SKU#:810771198,810771292
DEPT#:362
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95645370
SKU#:810769052
DEPT#:362
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95645315
SKU#:810777987
DEPT#:354
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95544752
SKU#:810777987
DEPT#:354
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95560932
SKU#:810769052
DEPT#:362
COUNTRY OF ORIGIN CHINA
BIG LOTS,
STORES
PO#:95553961
SKU#:810771198,810771292
DEPT#:362
COUNTRY OF ORIGIN CHINA

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No. CNS-SZP-2402211

Maker/Supplier :	ALL COURTESY INTERNATIONAL LTD	Maker/Supplier's INVOICE No.	BIG241118-01
Buyer/Consignee :	DURANT DC, LLC 2306 ENTERPRISE DR, DURANT, OK 74701, USA	Dated:	November 14, 2024
Shipment From :	SHENZHEN	To :	DURANT, OK
		Date of Receipt of Cargo	November 19, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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PLEASE REFER TO ATTACHED SHEET(S) .

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA
ALSO NOTIFY: EDRA Y 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM
CY-CY

2,495 CARTONS 106.480 CBM 4,686.79 KGS
=====

TOTAL : TWO THOUSAND FOUR HUNDRED NINETY-FIVE (2,495) CARTONS ONLY

"FREIGHT COLLECT"
SHIPMENT PER S.S. "APL SENTOSA" VOY NO. 1TU9SE1MA DISCHARGED AT LOS ANGELES, CA
SAILING ON / ABOUT November 29, 2024. CARGO RECEIVED ON November 19, 2024.

THIS IS NOT A DOCUMENT OF TITLE	SHENZHEN November 19, 2024
The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT (HONG KONG) LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.	(Place and date of issue.) YUSEN LOGISTICS For and on behalf of Yusen Logistics (Shenzhen) Co., Ltd. [Signature] Authorized Signature(s) As Agent
No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)	(Authorized Signature) VI

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

V1

FCR No. CNS-SZF-2402211

Attachment Page 1/3

Shipping Mark

BIG LOTS,
STORES
PO#:95460159
SKU#:810768643,810768567,81076
8642,810768538,810768568
DEPT#:354
COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORES
PO#:95544752
SKU#:810777987
DEPT#:354
COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORES
PO#:95553961
SKU#:810771198,810771292
DEPT#:362
COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORES
PO#:95560932
SKU#:810769052
DEPT#:362
COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORES
PO#:95645295
SKU#:810768643,810768567,81076
8642,810768538,810768568
DEPT#:354
COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORES
PO#:95645315
SKU#:810777987
DEPT#:354
COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORES
PO#:95645323
SKU#:810771198,810771292
DEPT#:362
COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORES
PO#:95645370
SKU#:810769052
DEPT#:362

Description of Goods

SHIPPER'S LOAD, COUNT AND SEAL
SAID TO CONTAIN
BMOU3091222 SEAL# R8088162 40' DRY
CMAU8291870 SEAL# R8088165 40' DRY

PO#:95460159
WHITE FAUX FUR BUNNY POMPOM PILLOW 17" X 17"
SKU#:810768643
BUNNY WITH POMPOM PLACEMAT 13" X 18"
SKU#810768567
HAPPY SPRING PLACEMAT WITH TRIM 13" X 18"
SKU#810768642
HAPPY SPRING RUNNER WITH TRIM
SKU#810768538
WHITE BUNNY BEIGE RUNNER WITH FRINGE
SKU#:810768568

PO#:95544752
HAPPY SPRING PILLOW WITH TRIM
SKU#:810777987

PO#:95553961
ST PAT'S BOW WITH SHAMROCK
SKU#810771198
ST PAT LUCK WITH SEQUIN DCOR
SKU#810771292

PO#:95560932
COMBO EASTER BUNNY BOW
SKU#810769052

PO#:95645295
WHITE FAUX FUR BUNNY POMPOM PILLOW 17" X 17"
SKU#:810768643
BUNNY WITH POMPOM PLACEMAT 13" X 18"
SKU#810768567
HAPPY SPRING PLACEMAT WITH TRIM 13" X 18"
SKU#810768642
HAPPY SPRING RUNNER WITH TRIM
SKU#810768538
WHITE BUNNY BEIGE RUNNER WITH FRINGE
SKU#:810768568

PO#:95645315
HAPPY SPRING PILLOW WITH TRIM
SKU#:810777987

PO#:95645323
ST PAT'S BOW WITH SHAMROCK
SKU#810771198
ST PAT LUCK WITH SEQUIN DCOR
SKU#810771292

PO#:95645370

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Yusen Logistics

Yusen Logistics - Yusen Logistics

V1

Attachment Page 2/3

FCR No. CNS-SZF-2402211

Shipping Mark

COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORES

PO#:95460159

SKU#:810768643,810768567,81076

8642,810768538,810768568

DEPT#:354

COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORES

PO#:95544752

SKU#:810777987

DEPT#:354

COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORES

PO#:95553961

SKU#:810771198,810771292

DEPT#:362

COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORES

PO#:95560932

SKU#:810769052

DEPT#:362

COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORES

PO#:95645295

SKU#:810768643,810768567,81076

8642,810768538,810768568

DEPT#:354

COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORES

PO#:95645315

SKU#:810777987

DEPT#:354

COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORES

PO#:95645323

SKU#:810771198,810771292

DEPT#:362

COUNTRY OF ORIGIN CHINA

BIG LOTS,
STORESDescription of Goods

COMBO EASTER BUNNY BOW

SKU#810769052

SHIP TO CODE & LOCATION : 00879-DURANT, OK

SHIPPER DECLARED ALL CONTAINER(S) CONTAIN NO WOOD PACKAGING
MATERIAL

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

V1

FCR No. CNS-SZP-2402211

Attachment Page 3/3

Shipping Mark

Description of Goods

PO#:95645370

SKU#:810769052

DEPT#:362

COUNTRY OF ORIGIN CHINA